

EXHIBIT C-3

(Third Monthly Statement – July 1, 2023 through July 31, 2023)

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

**FEE APPLICATION COVER SHEET FOR THE
PERIOD JULY 1, 2023 THROUGH JULY 31, 2023**

IN RE: BED BATH & BEYOND INC., et al.

APPLICANT: Pachulski Stang Ziehl &
Jones LLP

CASE NO.: 23-13359 (VFP)

CLIENT: Official Committee of
Unsecured Creditors

CHAPTER: 11

CASE FILED: April 23, 2023

**SECTION I
FEE SUMMARY**

	<u>FEE</u>	<u>EXPENSES</u>
Total Previous Fee Requested:	\$1,693,498.75	\$4,368.86
Total Fees Allowed To Date:	\$0.00	\$0.00
Total Retainer (If Applicable):	\$0.00	\$0.00
Total Holdback (If Applicable)	\$338,699.75	\$0.00
Total Received By Applicant	\$1,354,799.00	\$4,368.86

NAME OF PROFESSIONAL	YEAR ADMITTED	TITLE/DEPARTMENT	HOURS	RATE	FEE
Feinstein, Robert J.	1982	Partner / Bankruptcy	20.90	\$1,695.00	\$35,425.50
Kornfeld, Alan J.	1987	Partner / Bankruptcy	3.10	\$1,675.00	\$5,192.50
Sandler, Bradford J.	1996	Partner / Bankruptcy	63.80	\$1,595.00	\$101,761.00
Sandler, Bradford J. (Travel Rate)	1996	Partner / Bankruptcy	4.50	\$797.50	\$3,588.75
Cantor, Linda F.	1988	Partner / Bankruptcy	10.70	\$1,450.00	\$15,515.00
Nasatir, Iain A. W.	1983	Partner / Bankruptcy	1.90	\$1,395.00	\$2,650.50
Labov, Paul J.	2002	Partner / Bankruptcy	36.90	\$1,295.00	\$47,785.50
Labov, Paul J. (Travel Rate)	2002	Partner / Bankruptcy	5.10	\$647.50	\$3,302.25
Cho, Shirley S.	1997	Partner / Bankruptcy	0.40	\$1,275.00	\$510.00
Fried, Joshua M.	1996	Partner / Bankruptcy	8.10	\$1,275.00	\$10,327.50
Levine, Beth E.	1993	Counsel / Bankruptcy	37.90	\$1,095.00	\$41,500.50
Robinson, Colin R.	2001	Counsel / Bankruptcy	121.30	\$1,095.00	\$132,823.50
Robinson, Colin R. (Travel Rate)	2001	Counsel / Bankruptcy	10.80	\$547.50	\$5,913.00
Flanagan, Tavi C.	1993	Counsel / Bankruptcy	5.50	\$1,075.00	\$5,912.50
Brandt, Gina F.	1976	Counsel / Bankruptcy	0.20	\$1,050.00	\$210.00
Mackle, Cia H.	2006	Counsel / Bankruptcy	5.00	\$925.00	\$4,625.00
Corma, Edward A.	2018	Associate/ Bankruptcy	8.10	\$725.00	\$5,872.50
Canty, La Asia S.	N/A	Paralegal / Bankruptcy	24.40	\$545.00	\$13,298.00
Total Fees			368.60		\$436,213.50
Attorney Blended Rate				\$1,183.43	

FEE TOTALS - PAGE 3	<u>\$ 436,213.50</u>
DISBURSEMENTS TOTALS - PAGE 3	<u>\$ 6,946.29</u>
TOTAL FEE APPLICATION	<u>\$ 443,159.79</u>
MINUS 20% HOLDBACK	<u>(\$ 87,242.70)</u>
AMOUNT SOUGHT AT THIS TIME	<u>\$ 355,917.09</u>

SECTION II - SUMMARY OF SERVICES

SERVICES RENDERED	HOURS	FEE
Asset Disposition	67.20	\$84,040.00
Bankruptcy Litigation	72.40	\$82,432.00
Case Administration	11.60	\$9,343.00
Claims Admin/Objections	9.60	\$12,929.00
Compensation of Professionals/Others	3.00	\$3,645.00
Financial Filings	3.10	\$3,394.50
Financing	6.30	\$7,421.50
General Creditors Committee	20.60	\$22,155.00
Hearing	25.20	\$30,787.00
Insurance Issues	5.10	\$6,404.50
Meeting of Creditors	2.70	\$2,956.50
Operations	24.40	\$28,933.00
PSZ&J Compensation	9.70	\$6,186.50
Plan & Disclosure Statement	69.20	\$103,116.50
PSZ&J Retention	1.40	\$1,674.00
Retention of Professionals / Other	14.80	\$15,461.00
Stay Litigation	1.90	\$2,530.50
Travel	20.40	\$12,804.00
TOTAL:	368.60	\$436,213.50

SECTION III - SUMMARY OF DISBURSEMENTS

DISBURSEMENT	AMOUNT
Air Fare	\$1,264.80
Amtrak	\$1,265.95
Auto Travel Expense	\$1,149.45
Conference Call	\$1.72
Lexis/Nexis- Legal Research	\$44.87
Outside Services	\$547.87
Pacer - Court Research	\$64.10
Parking	\$25.00
Postage	\$341.22
Reproduction Expense	\$1,119.20
Reproduction/ Scan Copy	\$583.90

Research	\$484.00
Working Meals	\$54.21
TOTAL DISBURSEMENTS	\$6,946.29

I certify under penalty of perjury that the foregoing is true and correct.

Dated: August 30, 2023

/s/ Bradford J. Sandler
Bradford J. Sandler

UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY	
Caption in Compliance with D.N.J. LBR 9004-1(b) Robert J. Feinstein Bradford J. Sandler Paul J. Labov Colin R. Robinson PACHULSKI STANG ZIEHL & JONES LLP 780 Third Avenue, 34 th Floor New York, NY 10017 Telephone: (212) 561-7700 Facsimile: (212) 561-7777 rfeinstein@pszjlaw.com bsandler@pszjlaw.com plabov@pszjlaw.com crobinson@pszjlaw.com <i>Counsel for the Official Committee of Unsecured Creditors</i>	
In re:	Chapter 11
BED BATH & BEYOND INC., <i>et al.</i> , ¹	Case No. 23-13359 (VFP)
Debtors.	(Jointly Administered)

**THIRD MONTHLY FEE STATEMENT OF PACHULSKI STANG ZIEHL
& JONES LLP FOR THE PERIOD OF JULY 1, 2023 THROUGH JULY 31, 2023**

Name of applicant	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Effective Date of Retention	May 8, 2023
Period for Which Compensation and Reimbursement is Sought:	July 1, 2023 – July 31, 2023
Compensation Sought as Actual, Reasonable and Necessary for Statement Period	\$436,213.50

¹ The last four digits of Debtor Bed Bath & Beyond Inc.'s tax identification number are 0488. A complete list of the Debtors in these chapter 11 cases and each such Debtor's tax identification number may be obtained on the website of the Debtor's proposed claims and noticing agent at <https://restructuring.ra.kroll.com/bbby>. The location of Debtor Bed Bath & Beyond Inc.'s principal place of business and the Debtors' service address in these chapter 11 cases is 650 Liberty Avenue, Union, New Jersey 07083.

Reimbursement of Expenses Sought as Actual, Reasonable and Necessary During Statement Period	\$ 6,946.29
Objection Deadline	September 13, 2023
Amount Payable After Objection Deadline (80% of fees, 100% of expenses):	\$355,917.09

In accordance with the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, Local Bankruptcy Rule 2016-3 and the Court’s *Administrative Fee Order Establishing Procedures for the Allowance and Payment of Interim Compensation and Reimbursement of Expenses of Professionals Retained by Order of this Court* entered on May 17, 2023 [Docket No. 377] (the “Administrative Order”), Pachulski Stang Ziehl & Jones LLP (“PSZJ” or the “Firm”), counsel for the Official Committee of Unsecured Creditors of the above-captioned debtors and debtors in possession, submits this third monthly fee statement (the “Third monthly Fee Statement”), seeking compensation for services rendered and reimbursement of expenses incurred for the period from July 1, 2023 through July 31, 2023 (the “Statement Period”). By this Third monthly Fee Statement, PSZJ seeks payment in the amount of \$355,917.09, which is comprised of (i) eighty percent (80%) of the total amount of compensation sought for actual and necessary services rendered during the Statement Period and (ii) reimbursement of one hundred percent (100%) of actual and necessary expenses incurred in connection with such services.

Annexed hereto are (i) a copy of PSZ&J’s retention order as **Exhibit A** [Docket No. 403] and (ii) contemporaneously-maintained time and expense records for the services rendered during the Statement Period as **Exhibit B**.

TIME SUMMARY BY BILLING CATEGORY
For the Period of July 1, 2023 through July 31, 2023

SERVICES RENDERED	HOURS	FEE
Asset Disposition	67.20	\$84,040.00
Bankruptcy Litigation	72.40	\$82,432.00
Case Administration	11.60	\$9,343.00
Claims Admin/Objections	9.60	\$12,929.00
Compensation of Professionals/Others	3.00	\$3,645.00
Financial Filings	3.10	\$3,394.50
Financing	6.30	\$7,421.50
General Creditors Committee	20.60	\$22,155.00
Hearing	25.20	\$30,787.00
Insurance Issues	5.10	\$6,404.50
Meeting of Creditors	2.70	\$2,956.50
Operations	24.40	\$28,933.00
PSZ&J Compensation	9.70	\$6,186.50
Plan & Disclosure Statement	69.20	\$103,116.50
PSZ&J Retention	1.40	\$1,674.00
Retention of Professionals / Other	14.80	\$15,461.00
Stay Litigation	1.90	\$2,530.50
Travel	20.40	\$12,804.00
TOTAL:	368.60	\$436,213.50

TIME SUMMARY BY PROFESSIONAL
For the Period of July 1, 2023 through July 31, 2023

NAME OF PROFESSIONAL	YEAR ADMITTED	TITLE/DEPARTMENT	HOURS	RATE	FEE
Feinstein, Robert J.	1982	Partner / Bankruptcy	20.90	\$1,695.00	\$35,425.50
Kornfeld, Alan J.	1987	Partner / Bankruptcy	3.10	\$1,675.00	\$5,192.50
Sandler, Bradford J.	1996	Partner / Bankruptcy	63.80	\$1,595.00	\$101,761.00
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Cho, Shirley S.	1997	Partner / Bankruptcy	0.40	\$1,275.00	\$510.00
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Total Fees			368.60		\$436,213.50
Attorney Blended Rate				\$1,183.43	

EXPENSE SUMMARY

For the Period of July 1, 2023 through July 31, 2023

DISBURSEMENT	AMOUNT
Air Fare	\$1,264.80
Amtrak	\$1,265.95
Auto Travel Expense	\$1,149.45
Conference Call	\$1.72
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Outside Services	\$547.87
Pacer - Court Research	\$64.10
Parking	\$25.00
Postage	\$341.22
Reproduction Expense	\$1,119.20
Reproduction/ Scan Copy	\$583.90
Research	\$484.00
Working Meals	\$54.21
TOTAL DISBURSEMENTS	\$6,946.29

DESCRIPTION OF SERVICES PERFORMED DURING THE STATEMENT PERIOD

During the Statement Period, the Firm, among other things:

- conferred and corresponded with professionals, landlords, and other parties regarding sale status, sale process, bids, lease/contract rejections and assumptions, lease auction, and related issues;
- reviewed and analyzed lease assumption notices, objections thereto, and conferred and corresponded the same;
- reviewed sale objections and conferred and corresponded regarding issues with respect to the same;
- reviewed and analyzed proposed sale order and conferred and corresponded regarding the same;
- reviewed and analyzed de-minimis claims settlement procedures motion, revised same, and conferred and corresponded regarding issues with respect to the same;
- Attended Phase 2 lease auction and conferred and corresponded with parties regarding the same;
- reviewed and analyzed lease termination motion and orders, and conferred and corresponded regarding various issues with respect thereto;
- continued extensive investigation, addressed discovery issues in connection with the same, and conferred and corresponded with Debtors' counsel (multiple times) regarding the same;
- reviewed and analyzed documents produced pursuant to discovery requests and subpoenas, and conferred and corresponded with various parties regarding issues with respect to the same;
- analyzed prepetition litigation;
- conducted legal research in connection with various litigation issues and conferred and corresponded regarding the same;
- continued review and analysis regarding avoidance actions and solvency;
- maintained a memorandum of critical dates;
- maintained and updated task lists;
- reviewed 9019 motions and motions to compel and conferred and corresponded regarding the same;
- reviewed and analyzed substantive pleadings and prepared a memo summarizing same for the Committee;
- conferred and corresponded regarding case status, pending motions, and case administration issues;
- prepared for and participated on WIP calls;
- conferred and corresponded with parties regarding operational issues;

- conferred and corresponded with parties regarding various claims, potential litigation claims, and conferred and corresponded with parties regarding the same;
- analyzed insurance issues and conferred and corresponded with parties regarding the same;
- attended 341 meeting of creditors;
- reviewed and analyzed lease rejection notices, summary with respect to same, and conferred and corresponded with parties regarding the same;
- communicated case status and pending matters with the Committee;
- prepared agendas and conducted regular status calls with the Committee regarding case issues and strategy;
- reviewed, analyzed, and revised the Debtors' plan, FILO version of plan, revised the same, and conferred and corresponded with parties regarding numerous issues with respect thereto;
- reviewed and analyzed the Disclosure Statement and conferred and corresponded with parties regarding issues with respect to the same;
- reviewed and analyzed the Disclosure Statement motion;
- reviewed stay relief motions;
- prepared for and attended hearings;
- reviewed monthly fee statements filed by estate professionals; and
- prepared its second monthly fee statement.

NOTICE AND OBJECTION PROCEDURES

Notice of this Third monthly Fee Statement shall be given by email or hand or overnight delivery upon: (i) the Debtors, 650 Liberty Avenue, Union, New Jersey 07083, Attn: David Kastin (david.kastin@bedbath.com); (ii) co-counsel to the Debtors, Cole Schotz P.C., Court Plaza North, 25 Main Street, Hackensack, NJ 07601, Attn: Michael D. Sirota, Esq. (msirota@coleschotz.com), Warren A. Usatine, Esq. (wusatine@coleschotz.com), Felice R. Yudkin, Esq. (fyudkin@coleschotz.com) AND Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Joshua A. Sussberg, P.C. (josh.sussberg@kirkland.com), Emily E. Geier, P.C. (emily.geier@kirkland.com), Derek I. Hunter, Esq. (derek.hunter@kirkland.com); (iii) The Office of the United States Trustee for the District of New Jersey, One Newark Center, Suite 2100, Newark, NJ 07102, Attn: Fran B. Steele, Esq. (Fran.B.Steele@usdoj.gov), John Schanne, Esq.

(john.schanne@usdoj.gov), and Alexandria Nikolinos, Esq. (alexandria.nikolinos@usdoj.gov); (iv) counsel for the ABL agent under the Debtors' prepetition ABL facility and post-petition debtor-in-possession financing facility, Davis Polk & Wardwell, LLP, 450 Lexington Avenue, Boston, MA, 02110, Attn: Adam L. Shpeen, Esq. (adam.shpeen@davispolk.com), Steven Z. Szanzer, Esq. (szanzer@davispolk.com) and Michael Pera, Esq. (michael.pera@davispolk.com); (v) counsel for the FILO agent under the Debtor's prepetition ABL facility and postpetition debtor-in-possession financing facility, Proskauer Rose LLP, Eleven Times Square, New York, NY 10036, Attn: David M. Hillman, Esq. (dhillman@proskauer.com) and Megan R. Volin, Esq. (mvolin@proskauer.com); and (vi) all parties that have requested to receive notice pursuant to Bankruptcy Rule 2002 (each a "Notice Party" and collectively, the "Notice Parties").

Objections to this Third monthly Fee Statement, if any, must be served upon the Notice Parties, and Pachulski Stang Ziehl & Jones LLP, 780 Third Avenue, 34th Floor, New York, NY 10017, Attn: Robert J. Feinstein, Bradford J. Sandler, Paul J. Labov, and Colin R. Robinson, no later than **September 13, 2023** (the "Objection Deadline"), setting forth the nature of the objection and the specific amount of fees or expenses at issue. If no objections to this Third monthly Fee Statement are received by the Objection Deadline, the Debtors shall promptly pay PSZJ 80% of the fees and 100% of the expenses identified in this Third monthly Fee Statement.

RESERVATION OF RIGHTS

It is possible that some professional time expended or expenses incurred by PSZJ during the Statement Period are not reflected in this Application. PSZJ reserves the right to include such amounts in future fee applications.

Dated: August 30, 2023

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Bradford J. Sandler

Robert J. Feinstein

Bradford J. Sandler

Paul J. Labov

Colin R. Robinson

PACHULSKI STANG ZIEHL & JONES LLP

780 Third Avenue, 34th Floor

New York, NY 10017

Telephone: (212) 561-7700

Facsimile: (212) 561-7777

Email: rfeinstein@pszjlaw.com

bsandler@pszjlaw.com

plabov@pszjlaw.com

crobinson@pszjlaw.com

*Counsel for the Official Committee of
Unsecured Creditors*

EXHIBIT A

PSZJ RETENTION ORDER

Caption in Compliance with D.N.J. LBR 9004-1(b)

Robert J. Feinstein
Bradford J. Sandler
Paul J. Labov
Colin R. Robinson
PACHULSKI STANG ZIEHL & JONES LLP
780 Third Avenue, 34th Floor
New York, NY 10017
Telephone: (212) 561-7700
Facsimile: (212) 561-7777
rfeinstein@pszjlaw.com
bsandler@pszjlaw.com
plabov@pszjlaw.com
crobinson@pszjlaw.com

*Proposed Counsel for the Official Committee of
Unsecured Creditors*

In re:

BED BATH & BEYOND, INC., *et al.*,¹

Debtor.



Order Filed on June 16, 2023
by Clerk
U.S. Bankruptcy Court
District of New Jersey

Chapter 11

Case No. 23-13359 (VFP)

(Jointly Administered)

**ORDER AUTHORIZING AND APPROVING THE RETENTION OF
PACHULSKI STANG ZIEHL & JONES LLP AS COUNSEL TO THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS EFFECTIVE AS MAY 8, 2023**

The relief set forth on the following pages, numbered three (3) through and including four
(4), is hereby **ORDERED**.

DATED: June 16, 2023

Honorable Vincent F. Papalia
United States Bankruptcy Judge

¹ The last four digits of Debtor Bed Bath & Beyond Inc.'s tax identification number are 0488. A complete list of the Debtors in these chapter 11 cases and each such Debtor's tax identification number may be obtained on the website of the Debtors' proposed claims and noticing agent at <https://restructuring.ra.kroll.com/bbby>. The location of Debtor Bed Bath & Beyond Inc.'s principal place of business and the Debtors' service address in these chapter 11 cases is 650 Liberty Avenue, Union, New Jersey 07083.

Upon consideration of the *Application of the Official Committee of Unsecured Creditors for Order, Pursuant to 11 U.S.C §§ 328 and 1103, Fed. R. Bankr. P. 2014, and Local Rule 2014-1, Authorizing and Approving the Employment and Retention of Pachulski Stang Ziehl & Jones LLP as Counsel to the Official Committee of Unsecured Creditors Effective as of May 8, 2023* (the “Application”);² and upon consideration of the Declarations of Bradford J. Sandler and the Committee Chair filed in support of the Application; and the Court having jurisdiction to consider the Application and the relief requested therein pursuant to 28 U.S.C. §§ 157 and 1334, and the Court having the power to enter a final order consistent with Article III of the United States Constitution; and this matter being a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and venue being proper in this District pursuant to 28 U.S.C. §§ 1408 and 1409; and it appearing that the relief requested in the Application is in the best interests of the Debtors’ estates, its creditors and other parties-in-interest; and the Committee having provided adequate and appropriate notice of the Application under the circumstances; and after due deliberation and good and sufficient cause appearing therefor; and it appearing to the Court that the Application should be approved,

IT IS HEREBY ORDERED THAT:

1. The Application is GRANTED as set forth herein.
2. The Committee is hereby authorized to retain and employ PSZ&J as counsel to the Committee pursuant to sections 328(a) and 1103(a) of the Bankruptcy Code, Bankruptcy Rule 2014, and Local Rule 2014-1, effective as of May 8, 2023.

² Capitalized terms not otherwise defined herein shall have the meanings ascribed to them in the Application.

3. PSZ&J shall apply for compensation for professional services rendered and reimbursement of expenses incurred in connection with the Debtors' Cases in compliance with the applicable provisions of the Bankruptcy Code, including section 330 of the Bankruptcy Code, the Bankruptcy Rules, and any applicable procedures and orders of this Court. PSZ&J also intends to make a reasonable effort to comply with the U.S. Trustee's request for information and additional disclosures as set forth in the 2013 UST Guidelines.

4. PSZ&J is authorized to render professional services to the Committee as described in the Application. PSZ&J shall make reasonable efforts to avoid unnecessary duplication of services provided by any of the Committee's other retained professionals in these Cases.

5. PSZ&J shall provide ten (10) business days' notice to the Debtors and the U.S. Trustee before any increases in the rates set forth in the Application or Sandler Declaration and shall file such notice with the Court.

6. The Committee and PSZ&J are authorized and empowered to take all actions necessary to implement the relief granted in this Order.

7. The terms and conditions of this Order shall be immediately effective and enforceable upon its entry.

8. This Court shall retain jurisdiction with respect to all matters arising from or related to the implementation of this Order.

District of New Jersey
MLK Jr Federal Building
50 Walnut Street
Newark, NJ 07102

Jeanne Naughton
Clerk

EXHIBIT B

TIME AND EXPENSE DETAIL

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

July 31, 2023

Invoice 133072

Client 08728

Matter 00002

SSC

Bed Bath & Beyond O.C.C.

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2023

FEES \$436,213.50

EXPENSES \$6,946.29

TOTAL CURRENT CHARGES **\$443,159.79**

BALANCE FORWARD **\$827,853.99**

LAST PAYMENT **\$489,154.24**

TOTAL BALANCE DUE **\$781,859.54**

Pachulski Stang Ziehl & Jones LLP
Bed Bath & Beyond O.C.C.
08728 -00002

Page: 2
Invoice 133072
July 31, 2023

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AJK	Kornfeld, Alan J.	Partner	1675.00	3.10	\$5,192.50
BEL	Levine, Beth E.	Counsel	1095.00	37.90	\$41,500.50
BJS	Sandler, Bradford J.	Partner	797.50	4.50	\$3,588.75
BJS	Sandler, Bradford J.	Partner	1595.00	63.80	\$101,761.00
CHM	Mackle, Cia H.	Counsel	925.00	5.00	\$4,625.00
CRR	Robinson, Colin R.	Counsel	547.50	10.80	\$5,913.00
CRR	Robinson, Colin R.	Counsel	1095.00	121.30	\$132,823.50
ECO	Corma, Edward A.	Associate	725.00	8.10	\$5,872.50
GFB	Brandt, Gina F.	Counsel	1050.00	0.20	\$210.00
IAWN	Nasatir, Iain A. W.	Partner	1395.00	1.90	\$2,650.50
JMF	Fried, Joshua M.	Partner	1275.00	8.10	\$10,327.50
LFC	Cantor, Linda F.	Partner	1450.00	10.70	\$15,515.00
LSC	Canty, La Asia S.	Paralegal	545.00	24.40	\$13,298.00
PJL	Labov, Paul John	Partner	647.50	5.10	\$3,302.25
PJL	Labov, Paul John	Partner	1295.00	36.90	\$47,785.50
RJF	Feinstein, Robert J.	Partner	1695.00	20.90	\$35,425.50
SSC	Cho, Shirley S.	Partner	1275.00	0.40	\$510.00
TCF	Flanagan, Tavi C.	Counsel	1075.00	5.50	\$5,912.50
				368.60	\$436,213.50

Pachulski Stang Ziehl & Jones LLP
Bed Bath & Beyond O.C.C.
08728 -00002

Page: 3
Invoice 133072
July 31, 2023

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AD	Asset Disposition [B130]	67.20	\$84,040.00
BL	Bankruptcy Litigation [L430]	72.40	\$82,432.00
CA	Case Administration [B110]	11.60	\$9,343.00
CO	Claims Admin/Objections[B310]	9.60	\$12,929.00
CPO	Comp. of Prof./Others	3.00	\$3,645.00
FF	Financial Filings [B110]	3.10	\$3,394.50
FN	Financing [B230]	6.30	\$7,421.50
GC	General Creditors Comm. [B150]	20.60	\$22,155.00
HE	Hearing	25.20	\$30,787.00
II	Insurance Issues	5.10	\$6,404.50
MC	Meeting of Creditors [B150]	2.70	\$2,956.50
OP	Operations [B210]	24.40	\$28,933.00
PC	PSZ&J Compensation	9.70	\$6,186.50
PD	Plan & Disclosure Stmt. [B320]	69.20	\$103,116.50
PR	PSZ&J Retention	1.40	\$1,674.00
RPO	Ret. of Prof./Other	14.80	\$15,461.00
SL	Stay Litigation [B140]	1.90	\$2,530.50
TR	Travel	20.40	\$12,804.00
		368.60	\$436,213.50

Pachulski Stang Ziehl & Jones LLP
Bed Bath & Beyond O.C.C.
08728 -00002

Page: 4
Invoice 133072
July 31, 2023

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare [E110]	\$1,264.80
Auto Travel Expense [E109]	\$1,149.45
Working Meals [E111]	\$54.21
Conference Call [E105]	\$1.72
Lexis/Nexis- Legal Research [E	\$44.87
Outside Services	\$547.87
Pacer - Court Research	\$64.10
Postage [E108]	\$341.22
Reproduction Expense [E101]	\$1,119.20
Reproduction/ Scan Copy	\$583.90
Research [E106]	\$484.00
Travel Expense [E110]	\$1,290.95
	<hr/>
	\$6,946.29

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Disposition [B130]						
06/01/2023	CHM	AD	Prepare for and attend Committee professionals call.	1.00	925.00	\$925.00
06/01/2023	CRR	AD	Review updates re sale process milestones.	0.30	1095.00	\$328.50
06/12/2023	CRR	AD	Review notice re extended sale and bid deadline dates and email to L Canty.	0.40	1095.00	\$438.00
06/13/2023	CRR	AD	Initial review of stalking horse APA.	0.80	1095.00	\$876.00
06/13/2023	CRR	AD	Prepare, send update to Committee re stalking horse bid..	0.40	1095.00	\$438.00
06/13/2023	CRR	AD	Email to Debtors re disclosure schedules and initial review of same.	0.60	1095.00	\$657.00
06/13/2023	CRR	AD	Telephone conference with M Greenberg, P Labov re sale issues.	0.50	1095.00	\$547.50
06/13/2023	CRR	AD	Telephone conference with B Sandler re stalking horse bid.	0.20	1095.00	\$219.00
06/13/2023	CRR	AD	Review, respond to Committee member re stalking horse bid.	0.20	1095.00	\$219.00
06/13/2023	CRR	AD	Review, confer w/ P Labov re bid procedures.	0.50	1095.00	\$547.50
06/13/2023	PJL	AD	Review bid procedures and confer with C. Robinsnson re same	0.50	1295.00	\$647.50
06/15/2023	CRR	AD	Review landlord cure objections and lease terminations bids.	0.40	1095.00	\$438.00
06/16/2023	CRR	AD	Review Debtors' revised scheduling re sale and related notice and reference re revised critical dates.	0.60	1095.00	\$657.00
06/16/2023	CRR	AD	Review multiple landlord cure objections.	0.40	1095.00	\$438.00
06/19/2023	CRR	AD	Review, prepare re sale status and auction.	2.00	1095.00	\$2,190.00
06/19/2023	CRR	AD	Review notice re updated bidding, sale deadlines.	0.20	1095.00	\$219.00
06/20/2023	CRR	AD	Review schedule, calendar re lease auction (.4) and confer w/ B Sandler regarding same (.1).	0.50	1095.00	\$547.50
06/21/2023	CRR	AD	Review assumption, cure objections.	0.40	1095.00	\$438.00
06/21/2023	CRR	AD	Attend auction.	6.70	1095.00	\$7,336.50
06/23/2023	CRR	AD	Review re lease auction and prepare for upcoming auction.	0.90	1095.00	\$985.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/23/2023	CRR	AD	Review Debtors' notice re Phase I lease auction.	0.50	1095.00	\$547.50
06/23/2023	CRR	AD	Review cure objections.	0.50	1095.00	\$547.50
06/28/2023	CRR	AD	Review auction notice and confer w/ Debtors' counsel.	0.80	1095.00	\$876.00
06/28/2023	CRR	AD	Attend auction re buybuybaby IP.	6.70	1095.00	\$7,336.50
07/01/2023	BJS	AD	Review revised P2 auction notice and dates and various emails with L Canty regarding same	0.10	1595.00	\$159.50
07/03/2023	BJS	AD	Review sale objection regarding Brinks	0.30	1595.00	\$478.50
07/03/2023	BJS	AD	Review BV Waco objection	0.10	1595.00	\$159.50
07/03/2023	BJS	AD	Review RPT objection	0.10	1595.00	\$159.50
07/03/2023	PJL	AD	Review status of lease auction and open issues with landlords.	1.20	1295.00	\$1,554.00
07/04/2023	BJS	AD	Attention to sale objections and various emails with S Fleisher regarding same	0.20	1595.00	\$319.00
07/05/2023	CRR	AD	Analysis re lease auction schedules and update schedule	1.20	1095.00	\$1,314.00
07/05/2023	CRR	AD	Review multiple cure objections.	0.70	1095.00	\$766.50
07/05/2023	PJL	AD	Review redline to de-minimis asset sale and send back requested changes.	0.90	1295.00	\$1,165.50
07/06/2023	CHM	AD	Review status update re auction and sale.	0.10	925.00	\$92.50
07/06/2023	RJF	AD	Emails regarding Buy Buy Baby auction.	0.30	1695.00	\$508.50
07/06/2023	BJS	AD	Various emails with A&M regarding ERC recovery	0.20	1595.00	\$319.00
07/06/2023	BJS	AD	Attention to sale process re Buy Buy Baby	0.50	1595.00	\$797.50
07/06/2023	CRR	AD	Review A&M update re auction.	0.20	1095.00	\$219.00
07/06/2023	CRR	AD	Review notice of cancellation of auction.	0.20	1095.00	\$219.00
07/06/2023	CRR	AD	Review re status of buy buy baby auction and email to Debtors, A&M teams.	0.70	1095.00	\$766.50
07/06/2023	ECO	AD	Review e-mail from Matthew Brouwer re update on auction/next steps.	0.10	725.00	\$72.50
07/07/2023	BJS	AD	Review Long Beach objection	0.10	1595.00	\$159.50
07/07/2023	BJS	AD	Review US REIT objection	0.10	1595.00	\$159.50

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07/07/2023	BJS	AD	Various emails with A Horn regarding sale process	0.20	1595.00	\$319.00
07/07/2023	CRR	AD	Review landlord objection re assumption, cure.	0.30	1095.00	\$328.50
07/07/2023	CRR	AD	Review additional limited objections to lease assumption.	0.40	1095.00	\$438.00
07/08/2023	BJS	AD	Review various sale objections	0.40	1595.00	\$638.00
07/10/2023	BJS	AD	Various emails with Debtors regarding ONE settlement	0.10	1595.00	\$159.50
07/10/2023	BJS	AD	Review Buy Buy Baby sale order (.2); teleconference with C. Robinson regarding same (.3); review Tempke declaration (.2)	0.70	1595.00	\$1,116.50
07/10/2023	CRR	AD	Review proposed sale order.	0.90	1095.00	\$985.50
07/10/2023	CRR	AD	Review landlord requests re avoidance action waivers and email w/ B Sandler, R Feinstein.	0.70	1095.00	\$766.50
07/10/2023	CRR	AD	Review declaration from C Tempke in support of sale order.	0.70	1095.00	\$766.50
07/10/2023	CRR	AD	Telephone conference with C. Robinson regarding Buy Buy Baby sale order	0.30	1095.00	\$328.50
07/11/2023	BJS	AD	Review Vista objection	0.10	1595.00	\$159.50
07/11/2023	BJS	AD	Review Rockwall objection	0.10	1595.00	\$159.50
07/11/2023	BJS	AD	Review Mad River objection	0.10	1595.00	\$159.50
07/11/2023	BJS	AD	Review Mairo objection	0.10	1595.00	\$159.50
07/11/2023	BJS	AD	Various emails with A&M regarding CODI analysis	0.10	1595.00	\$159.50
07/11/2023	BJS	AD	Review Brixmore objection to Phase I auction	0.10	1595.00	\$159.50
07/12/2023	BJS	AD	Review Edison objection	0.10	1595.00	\$159.50
07/13/2023	BJS	AD	Attention to de minimis claims motion	0.30	1595.00	\$478.50
07/13/2023	BJS	AD	Review various cure objections	0.40	1595.00	\$638.00
07/13/2023	PJL	AD	Conference with C. Robinson regarding De-Minimis Sale Procedures.	0.10	1295.00	\$129.50
07/13/2023	PJL	AD	Review and revise De-Minimis Sale Procedures.	0.60	1295.00	\$777.00
07/14/2023	BJS	AD	Review various landlord objections	0.50	1595.00	\$797.50
07/14/2023	CRR	AD	Review landlord objection re assignment, cure.	0.20	1095.00	\$219.00

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07/14/2023	CRR	AD	Review updates re lease amendment waivers and A&M response.	0.30	1095.00	\$328.50
07/16/2023	BJS	AD	Teleconference with C. Robinson regarding lease auction and lease hearing	0.30	1595.00	\$478.50
07/16/2023	BJS	AD	Teleconference with P. Labov regarding auction	0.10	1595.00	\$159.50
07/16/2023	CRR	AD	Telephone conference with B. Sandler regarding lease auction/hearing	0.10	1095.00	\$109.50
07/16/2023	PJL	AD	Telephone conference with B. Sandler regarding auction	0.10	1295.00	\$129.50
07/17/2023	BJS	AD	Review Rainier objection	0.10	1595.00	\$159.50
07/17/2023	BJS	AD	Review Motion to Seal	0.10	1595.00	\$159.50
07/17/2023	BJS	AD	Review Pinnacle objection	0.10	1595.00	\$159.50
07/17/2023	BJS	AD	Various emails with L. Canty regarding auction	0.10	1595.00	\$159.50
07/17/2023	BJS	AD	Various emails with C. Robinson regarding lease auction and review supplement notice regarding same	0.10	1595.00	\$159.50
07/17/2023	CRR	AD	Teleconference with P. Labov regarding auction and landlord issues	0.60	1095.00	\$657.00
07/17/2023	PJL	AD	Conference with B. Sandler regarding bid auction and landlord issues.	0.60	1295.00	\$777.00
07/18/2023	PJL	AD	Review docket 1392 on Phase 2 Lease Auction and updated litigation timing on Phase 1 lease issues.	0.90	1295.00	\$1,165.50
07/19/2023	RJF	AD	Telephone conferences with Bradford J. Sandler regarding Bed Bath & Beyond auction.	0.30	1695.00	\$508.50
07/19/2023	BJS	AD	Various emails with S Yachik regarding settlement	0.10	1595.00	\$159.50
07/19/2023	BJS	AD	Various emails with C Tuggle regarding plan	0.10	1595.00	\$159.50
07/19/2023	BJS	AD	Attention to Phase 2 auction issues	6.00	1595.00	\$9,570.00
07/19/2023	BJS	AD	Teleconference with R. Feinstein re BBB auction	0.30	1595.00	\$478.50
07/19/2023	LSC	AD	Research and correspondence regarding status of lease assignments/orders (.8); retrieve and circulate sale related filings (.2).	1.00	545.00	\$545.00
07/19/2023	PJL	AD	Attend Phase 2 lease auction.	6.90	1295.00	\$8,935.50
07/20/2023	BJS	AD	Review Harmon APA	0.30	1595.00	\$478.50

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07/20/2023	BJS	AD	Review Town & Country application	0.10	1595.00	\$159.50
07/20/2023	BJS	AD	Various emails with K&E regarding lease auction	0.10	1595.00	\$159.50
07/20/2023	CRR	AD	Review notice of auction results re Phase 2 auction	0.20	1095.00	\$219.00
07/20/2023	PJL	AD	Follow up on lease sale and hearing on initial lease sale.	0.60	1295.00	\$777.00
07/21/2023	BJS	AD	Review Northway's objection	0.10	1595.00	\$159.50
07/21/2023	BJS	AD	Review RPT objection	0.10	1595.00	\$159.50
07/21/2023	BJS	AD	Review NPMC's objection	0.10	1595.00	\$159.50
07/21/2023	BJS	AD	Review 365(d)(4) motion and various emails with K&E regarding same	0.30	1595.00	\$478.50
07/24/2023	BJS	AD	Attention to lease rejection issues	0.30	1595.00	\$478.50
07/24/2023	BJS	AD	Review Kite Motion/declaration	0.40	1595.00	\$638.00
07/24/2023	CRR	AD	Review application to approve lease termination agreement.	0.30	1095.00	\$328.50
07/24/2023	CRR	AD	Review lease termination orders.	0.30	1095.00	\$328.50
07/24/2023	PJL	AD	Review Micahels/Hobby Lobby anchor tenant, exclusive use issues and internal discussion regarding same.	0.90	1295.00	\$1,165.50
07/25/2023	BJS	AD	Review objection to bidder regarding Enid	0.10	1595.00	\$159.50
07/25/2023	BJS	AD	Review BVCV objection	0.10	1595.00	\$159.50
07/25/2023	BJS	AD	Review Seritage objection	0.10	1595.00	\$159.50
07/25/2023	BJS	AD	Review UE objection	0.10	1595.00	\$159.50
07/25/2023	BJS	AD	Review Springfield Objection	0.10	1595.00	\$159.50
07/25/2023	BJS	AD	Various emails with P. Labov regarding landlord discovery/meet and confer	0.20	1595.00	\$319.00
07/25/2023	CRR	AD	Review A&M update re lease rejections and email to landlord counsel.	0.50	1095.00	\$547.50
07/25/2023	CRR	AD	Review SITE Centers limited objection to assumption, cure.	0.30	1095.00	\$328.50
07/25/2023	CRR	AD	Review additional landlord lease assumption, cure objections.	0.30	1095.00	\$328.50
07/26/2023	BJS	AD	Review Daly City motion	0.30	1595.00	\$478.50

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07/26/2023	BJS	AD	Review rejection notice	0.10	1595.00	\$159.50
07/27/2023	BJS	AD	Attention to Brookfield litigation	0.40	1595.00	\$638.00
07/27/2023	CRR	AD	Review lease termination orders, updates.	0.30	1095.00	\$328.50
07/27/2023	PJL	AD	Attention to landlord issues.	0.80	1295.00	\$1,036.00
07/28/2023	BJS	AD	Review rejection motion	0.20	1595.00	\$319.00
07/29/2023	BJS	AD	Attention to lease terminations	0.20	1595.00	\$319.00
				67.20		\$84,040.00

Bankruptcy Litigation [L430]

06/01/2023	CRR	BL	Review Debtor's application re confidentiality and protective order.	0.20	1095.00	\$219.00
06/15/2023	CRR	BL	Review comments, revise joinder re NDA.	2.30	1095.00	\$2,518.50
06/23/2023	CRR	BL	Initial review of Debtors' proposed motion re de minimis settlement procedures.	0.80	1095.00	\$876.00
06/27/2023	CRR	BL	Email w/ A&M re draft de minimis procedures motion from Debtors.	0.20	1095.00	\$219.00
06/29/2023	CRR	BL	Confer w/ P Labov re de minimis procedures and respond to Debtor.	0.30	1095.00	\$328.50
06/30/2023	CRR	BL	Review proposed de minimis settlement procedures and confer w/ P Labov, Debtors' counsel re same	0.70	1095.00	\$766.50
07/05/2023	BEL	BL	Analyze prepetition litigation and update timeline accordingly.	3.50	1095.00	\$3,832.50
07/05/2023	BEL	BL	Emails regarding document discovery from the Debtors.	0.20	1095.00	\$219.00
07/05/2023	BEL	BL	Review and analyze pleadings in connection with discovery issues	0.20	1095.00	\$219.00
07/05/2023	BJS	BL	Teleconference with M Greenberg regarding investigation and various emails with PSZJ/A&M regarding same	0.40	1595.00	\$638.00
07/05/2023	CRR	BL	Review, edit de minimis settlement procedures and email P. Labov re same	1.20	1095.00	\$1,314.00
07/05/2023	TCF	BL	Review and analysis of communications regarding investigation.	0.20	1075.00	\$215.00
07/06/2023	CHM	BL	Create database for A&M document review and	0.50	925.00	\$462.50

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			confer with B. Levine re same.			
07/06/2023	CHM	BL	Review email from B. Levine re Everlaw review and reply.	0.20	925.00	\$185.00
07/06/2023	BEL	BL	Call with A&M team regarding document production issues.	0.40	1095.00	\$438.00
07/06/2023	BEL	BL	Work on timeline.	4.80	1095.00	\$5,256.00
07/06/2023	BEL	BL	Send follow up emails regarding document production issues.	0.30	1095.00	\$328.50
07/06/2023	BJS	BL	Attention to investigation issues	0.30	1595.00	\$478.50
07/06/2023	CRR	BL	Review, consider P Labov comments re proposed de minimis settlement procedures.	0.80	1095.00	\$876.00
07/06/2023	PJL	BL	Review updated de-minimis settlement motion.	0.30	1295.00	\$388.50
07/07/2023	CRR	BL	Further revisions, analysis (1.2)and confer w/ P Labov re de minimis asset sale motion (.4)	1.60	1095.00	\$1,752.00
07/07/2023	PJL	BL	Further revisions to de-minimis sale motion and discuss same with A&M and internal team.	0.90	1295.00	\$1,165.50
07/07/2023	PJL	BL	Telephone conference with C. Robinson re de minimis asset sale	0.40	1295.00	\$518.00
07/10/2023	BEL	BL	Work on timeline.	2.80	1095.00	\$3,066.00
07/10/2023	BJS	BL	Various emails with PSZJ regarding investigation/D&O	0.30	1595.00	\$478.50
07/10/2023	PJL	BL	Review settlement correspondence and review motion in which potential preferences are released.	0.40	1295.00	\$518.00
07/11/2023	BEL	BL	Telephone conference and email with Debtors' counsel regarding subpoena.	0.60	1095.00	\$657.00
07/11/2023	BEL	BL	Internal emails regarding subpoena to the Debtors.	0.20	1095.00	\$219.00
07/11/2023	BEL	BL	Analysis of prepetition litigation.	0.60	1095.00	\$657.00
07/11/2023	BJS	BL	Teleconference with N Tavakoli regarding D&O claims	0.30	1595.00	\$478.50
07/12/2023	BEL	BL	Confer with Bradford J. Sandler regarding status of investigation.	0.10	1095.00	\$109.50
07/12/2023	BEL	BL	Review factual materials and update timeline.	4.70	1095.00	\$5,146.50
07/12/2023	BJS	BL	Various emails with PSZJ regarding discovery	0.30	1595.00	\$478.50

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07/12/2023	BJS	BL	Teleconference with B. Levine regarding investigation status	0.10	1595.00	\$159.50
07/12/2023	CRR	BL	Review multiple lease assignment objections.	0.70	1095.00	\$766.50
07/12/2023	CRR	BL	Review revised de minimis settlement procedures(.2), confer w/ P Labov (.3) and provide comments to the Debtor (.3).	0.80	1095.00	\$876.00
07/12/2023	PJL	BL	Further revisions to deminimis claims motion.	0.60	1295.00	\$777.00
07/12/2023	PJL	BL	Conference with C. Robinson regarding de minimis settelement procedures	0.30	1295.00	\$388.50
07/13/2023	AJK	BL	Zoom call re Bed Bath & Beyond litigation issues (A&M and PSZJ teams).	0.50	1675.00	\$837.50
07/13/2023	RJF	BL	Internal call regarding investigation.	0.50	1695.00	\$847.50
07/13/2023	RJF	BL	Zoom meeting with PSZJ and A&M re investigation	0.50	1695.00	\$847.50
07/13/2023	BEL	BL	Emails with A&M regarding document database.	0.20	1095.00	\$219.00
07/13/2023	BEL	BL	Zoom meeting with Robert J. Feinstein, Alan J. Kornfeld, Tavi C. Flanagan, Mark Greenberg, Matt Brouwer and G. Sinclair regarding investigation.	0.50	1095.00	\$547.50
07/13/2023	BEL	BL	Telephone conference with Tavi C. Flanagan regarding open discovery issues.	0.20	1095.00	\$219.00
07/13/2023	BEL	BL	Analysis of prepetition settlement agreements.	4.20	1095.00	\$4,599.00
07/13/2023	BJS	BL	Attention to discovery/D&O investigation	0.20	1595.00	\$319.00
07/13/2023	CRR	BL	Review landlord assumption, cure objection.	0.20	1095.00	\$219.00
07/13/2023	TCF	BL	Zoom conference with A&M and PSZJ teams regarding investigation and case issues.	0.50	1075.00	\$537.50
07/13/2023	TCF	BL	Review and revise timeline.	1.00	1075.00	\$1,075.00
07/13/2023	TCF	BL	Work on investigation issues.	1.20	1075.00	\$1,290.00
07/13/2023	TCF	BL	Telephone conference with B. Levine regarding discovery issues.	0.20	1075.00	\$215.00
07/14/2023	AJK	BL	Call with BNY, A&M and PSZJ teams re litigation issues.	0.50	1675.00	\$837.50
07/14/2023	BEL	BL	Zoom meeting with Bradford J. Sandler, Alan J. Kornfeld, A&M and Bank of New York regarding Bed Bath Beyond fiancials.	0.50	1095.00	\$547.50

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07/14/2023	BJS	BL	Teleconference with BofA/PSZJ/A&M regarding potential fraud issues and review BNY spreadsheet	0.50	1595.00	\$797.50
07/14/2023	BJS	BL	Review Debtors' discovery responses	0.10	1595.00	\$159.50
07/16/2023	BEL	BL	Review Debtors responses to document requests.	0.30	1095.00	\$328.50
07/16/2023	TCF	BL	Work on investigation issues.	0.60	1075.00	\$645.00
07/17/2023	AJK	BL	Conference with R. Feinstein and B. Levine re meet and confer	0.40	1675.00	\$670.00
07/17/2023	AJK	BL	Review document response.	0.60	1675.00	\$1,005.00
07/17/2023	AJK	BL	Meet and confer with K&E and B. Levine re Debtor document responses.	1.00	1675.00	\$1,675.00
07/17/2023	AJK	BL	Review B. Levine e-mail re K&E call.	0.10	1675.00	\$167.50
07/17/2023	RJF	BL	Telephone conferences with Alan J. Kornfeld, Beth E. Levine regarding meet and confer issues.	0.40	1695.00	\$678.00
07/17/2023	RJF	BL	Conferences with A. Kornfeld and B. Levine re meet and confer	0.40	1695.00	\$678.00
07/17/2023	RJF	BL	Telephone conference with B. Sandler re meet and confer	0.10	1695.00	\$169.50
07/17/2023	BEL	BL	Telephone conference with Robert J. Feinstein regarding discovery requests to Debtor.	0.10	1095.00	\$109.50
07/17/2023	BEL	BL	Telephone conference with Alan J. Kornfeld regarding preparation for meet and confer with Debtor.	0.20	1095.00	\$219.00
07/17/2023	BEL	BL	Prepare for meet and confer with Debtors' counsel.	1.30	1095.00	\$1,423.50
07/17/2023	BEL	BL	Participate in meet and confer with Debtors' counsel.	0.90	1095.00	\$985.50
07/17/2023	BEL	BL	Telephone conferences with Robert J. Feinstein and Alan J. Kornfeld regarding meet and confer.	0.40	1095.00	\$438.00
07/17/2023	BEL	BL	Send followup emails regarding meet and confer.	0.10	1095.00	\$109.50
07/17/2023	BEL	BL	Email A&M regarding outstanding document requests.	0.30	1095.00	\$328.50
07/17/2023	BEL	BL	Work on search terms for document requests.	1.50	1095.00	\$1,642.50
07/17/2023	BEL	BL	Prepare notes regarding meet.	2.00	1095.00	\$2,190.00
07/17/2023	BJS	BL	Teleconference with R.Feinstein regarding meet and confer and various emails with B.Levine regarding same	0.10	1595.00	\$159.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/18/2023	BEL	BL	Work on search terms.	0.60	1095.00	\$657.00
07/18/2023	BEL	BL	Telephone conference with Tavi C. Flanagan regarding meet and confer.	0.20	1095.00	\$219.00
07/18/2023	TCF	BL	Review and analysis of discovery requests.	0.40	1075.00	\$430.00
07/18/2023	TCF	BL	Conference with B. Levine regarding meet and confer	0.20	1075.00	\$215.00
07/19/2023	CRR	BL	Review proposed additional language to de minimis settlement procedures from Debtors' counsel.	0.30	1095.00	\$328.50
07/19/2023	PJL	BL	Review changes to de-minimis asset settlement procedures and discussion with Debtors' regarding same.	0.40	1295.00	\$518.00
07/20/2023	BEL	BL	Telephone conference with M. Greenberg and M. Brouer regarding due diligence issues.	0.20	1095.00	\$219.00
07/21/2023	BEL	BL	Multiple emails regarding Debtors document production.	0.30	1095.00	\$328.50
07/21/2023	BEL	BL	Draft follow up email to Debtors regarding document requests.	0.50	1095.00	\$547.50
07/21/2023	BJS	BL	Attention to D&O investigation	0.40	1595.00	\$638.00
07/21/2023	LSC	BL	Retrieve and download discovery documents, address issues with respect to the same, and prepare same for attorney review.	2.80	545.00	\$1,526.00
07/25/2023	BEL	BL	Email and telephone conference with Tavi C. Flanagan regarding document review issue.	0.20	1095.00	\$219.00
07/25/2023	BEL	BL	Email Cia H. Mackle regarding document review issues.	0.20	1095.00	\$219.00
07/25/2023	CRR	BL	Review subpoena, appendix to Debtors from landlord re use restriction dispute.	1.20	1095.00	\$1,314.00
07/25/2023	TCF	BL	Communication and coordination with B. Levine regarding discovery and document review issues.	0.20	1075.00	\$215.00
07/25/2023	TCF	BL	Work on discovery and document review.	0.60	1075.00	\$645.00
07/26/2023	BEL	BL	Attend to document review issues.	0.30	1095.00	\$328.50
07/26/2023	BEL	BL	Correspondence with Debtor's counsel regarding outstanding document request.	0.10	1095.00	\$109.50
07/26/2023	TCF	BL	Work on discovery and document review.	0.40	1075.00	\$430.00

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07/27/2023	BEL	BL	Legal research regarding securities claims.	0.50	1095.00	\$547.50
07/27/2023	PJL	BL	Review settlement agreement and preference waiver.	0.60	1295.00	\$777.00
07/28/2023	RJF	BL	Review analysis of potential insider claims.	0.30	1695.00	\$508.50
07/28/2023	RJF	BL	Emails regarding SEC action.	0.10	1695.00	\$169.50
07/30/2023	BEL	BL	Telephone conference with B. Sandler regarding discovery and emails regarding same	0.30	1095.00	\$328.50
07/31/2023	BEL	BL	Correspondence with Debtors' counsel and A&M regarding status of document production.	0.20	1095.00	\$219.00
07/31/2023	BEL	BL	Review and analyze securities litigation opinion.	1.50	1095.00	\$1,642.50
07/31/2023	BEL	BL	Review recently produced documents.	0.60	1095.00	\$657.00
07/31/2023	BEL	BL	Emails regarding preference information requested from the Debtor.	0.20	1095.00	\$219.00
07/31/2023	BEL	BL	Draft email to Debtors' counsel regarding outstanding due diligence matter.	0.30	1095.00	\$328.50
07/31/2023	BJS	BL	Attention to discovery issues	0.50	1595.00	\$797.50
07/31/2023	BJS	BL	Teleconference with B .Levine regarding discovery and various emails with B.Levine regarding same	0.30	1595.00	\$478.50
07/31/2023	LSC	BL	Retrieve document production from Debtor's counsel, coordinate processing of same, and confer and correspond regarding issues with respect to the same.	1.70	545.00	\$926.50
				72.40		\$82,432.00

Case Administration [B110]

06/01/2023	CRR	CA	Attend WIP meeting	1.00	1095.00	\$1,095.00
06/01/2023	CRR	CA	Review and update WIP.	0.80	1095.00	\$876.00
06/07/2023	CRR	CA	Revise, finalize Committee memos and confer w/ B Sandler, E Corma re same	1.40	1095.00	\$1,533.00
06/07/2023	CRR	CA	Update WIP and send to P Labov.	0.50	1095.00	\$547.50
06/07/2023	CRR	CA	Review case status update from B Sandler.	0.20	1095.00	\$219.00
07/03/2023	BJS	CA	Review critical dates and discuss with L. Canty	0.10	1595.00	\$159.50
07/03/2023	LSC	CA	Review docket and pleadings and prepare correspondence to attorneys outlining upcoming	1.20	545.00	\$654.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			dates, deadlines, and issues and update WIP list.			
07/03/2023	ECO	CA	Review docket entries re upcoming hearings as well as critical dates and deadlines.	0.20	725.00	\$145.00
07/04/2023	ECO	CA	Review correspondence re recent filings and upcoming dates;	0.20	725.00	\$145.00
07/05/2023	BJS	CA	Various emails with Committee regarding Committee reports	0.10	1595.00	\$159.50
07/10/2023	BJS	CA	Various emails with L. Canty regarding 2019 statements	0.10	1595.00	\$159.50
07/11/2023	ECO	CA	Review upcoming deadlines and critical dates;	0.10	725.00	\$72.50
07/13/2023	LSC	CA	Review docket and pleadings and prepare correspondence to attorneys outlining upcoming dates, deadlines, and issues and update WIP list.	1.30	545.00	\$708.50
07/17/2023	BJS	CA	Review Agenda and discuss with L. Canty	0.10	1595.00	\$159.50
07/17/2023	LSC	CA	Review docket and pleadings and prepare correspondence to attorneys outlining upcoming dates, deadlines, and issues (1.0); update WIP list (.8).	1.80	545.00	\$981.00
07/18/2023	BJS	CA	Review critical dates and discuss with L. Canty	0.10	1595.00	\$159.50
07/18/2023	ECO	CA	Review docket and upcoming deadlines and critical dates.	0.10	725.00	\$72.50
07/24/2023	PJL	CA	Conference with Debtors' counsel regarding open issues and hearing schedule.	0.30	1295.00	\$388.50
07/25/2023	LSC	CA	Review docket and pleadings and prepare correspondence to attorneys outlining upcoming dates, deadlines, and issues and update WIP list.	0.70	545.00	\$381.50
07/25/2023	ECO	CA	Review docket and current deadlines and critical dates;	0.10	725.00	\$72.50
07/28/2023	LSC	CA	Review docket and pleadings and prepare correspondence to attorneys outlining upcoming dates, deadlines, and issues and update WIP list.	1.20	545.00	\$654.00
				11.60		\$9,343.00

Claims Admin/Objections[B310]

06/01/2023	CRR	CO	Review revised order re motion to compel re unfiled claims.	0.30	1095.00	\$328.50
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06/05/2023	CHM	CO	Telephone conference with C. Robinson re bar date	0.30	925.00	\$277.50
06/05/2023	CHM	CO	Telephone conference with C. Robinson and I. Gold re administrative claims and bar date	0.20	925.00	\$185.00
06/05/2023	CRR	CO	Attention re bar dates and confer w/ ECorma re draft email to Committee.	0.20	1095.00	\$219.00
06/05/2023	CRR	CO	Telephone conference with C Mackle re claims bar date.	0.30	1095.00	\$328.50
06/05/2023	CRR	CO	Telephone conference with I Gold, C Mackle re administrative claims bar date for landlords.	0.20	1095.00	\$219.00
06/05/2023	ECO	CO	Telephone conference with C. Robinson re email to Committee re bar date	0.20	725.00	\$145.00
06/19/2023	CRR	CO	Address claim filing issue with claims agent.	0.70	1095.00	\$766.50
07/02/2023	ECO	CO	Prepare e-mail to Committee re reminder of upcoming bar date.	0.10	725.00	\$72.50
07/05/2023	RJF	CO	Review 9019 motion with ONE and related emails.	0.50	1695.00	\$847.50
07/05/2023	BJS	CO	Review IKEA motion to compel	0.30	1595.00	\$478.50
07/05/2023	BJS	CO	Attention to One-BBBY Settlement issues	0.30	1595.00	\$478.50
07/05/2023	BJS	CO	Teleconference with B Best regarding claims and sale process	0.40	1595.00	\$638.00
07/05/2023	CRR	CO	Review 9019 motion and related emails with Debtor re proposed settlement with Ocean Networks re maritime related claim.	0.80	1095.00	\$876.00
07/06/2023	BJS	CO	Teleconference with M. Bogdonwicz regarding case issues and claims	0.40	1595.00	\$638.00
07/06/2023	BJS	CO	Attention to Ocean network settlement	0.30	1595.00	\$478.50
07/06/2023	BJS	CO	Various emails with L Trivigno regarding claims	0.10	1595.00	\$159.50
07/06/2023	BJS	CO	Various emails with M Greenberg regarding M3 coordination	0.10	1595.00	\$159.50
07/06/2023	BJS	CO	Review Oracle motion	0.30	1595.00	\$478.50
07/06/2023	ECO	CO	Prepare e-mail to Committee with final reminder of bar date.	0.10	725.00	\$72.50
07/07/2023	BJS	CO	Review MetLife stipulation	0.10	1595.00	\$159.50
07/07/2023	BJS	CO	Various emails with R Nathanson regarding claim	0.10	1595.00	\$159.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/07/2023	CRR	CO	Review Ikea motion to compel payment of administrative claim.	0.40	1095.00	\$438.00
07/09/2023	BJS	CO	Various emails with R Nathanson regarding claims	0.20	1595.00	\$319.00
07/10/2023	BJS	CO	Various emails with L Trivigno/A&M regarding claims and accounting issues	0.40	1595.00	\$638.00
07/10/2023	CRR	CO	Review filed motion re Ocean Network settlement and related application to shorten time.	0.40	1095.00	\$438.00
07/10/2023	CRR	CO	Respond to B Levine re request from Allianz-Trade re scheduled claim.	0.20	1095.00	\$219.00
07/12/2023	BJS	CO	Various emails with B. Kissel regarding claims	0.10	1595.00	\$159.50
07/12/2023	BJS	CO	Various emails with A Chang regarding claims	0.30	1595.00	\$478.50
07/12/2023	BJS	CO	Various emails with D Salanic regarding claims	0.10	1595.00	\$159.50
07/14/2023	BJS	CO	Attention to LTA preference waivers	0.20	1595.00	\$319.00
07/14/2023	BJS	CO	Various emails with A&M regarding preferences	0.10	1595.00	\$159.50
07/14/2023	BJS	CO	Review letter to court regarding Mad River	0.10	1595.00	\$159.50
07/17/2023	BJS	CO	Various emails with S Friedman regarding claims	0.10	1595.00	\$159.50
07/17/2023	BJS	CO	Review Site Centers expenses	0.10	1595.00	\$159.50
07/18/2023	BJS	CO	Teleconference with S. Friedman regarding claims	0.20	1595.00	\$319.00
07/24/2023	BJS	CO	Various emails with S Shepard regarding potential litigation claim	0.30	1595.00	\$478.50
07/26/2023	BJS	CO	Teleconference with S. Godfrey regarding 16-b claim	0.10	1595.00	\$159.50
				9.60		\$12,929.00

Comp. of Prof./Others

06/01/2023	CRR	CPO	Review A&M retention disclosure.	0.30	1095.00	\$328.50
06/08/2023	CRR	CPO	Review Agent invoice.	0.20	1095.00	\$219.00
07/03/2023	BJS	CPO	Various emails with J Vanacore regarding Perkins Coie	0.10	1595.00	\$159.50
07/06/2023	BJS	CPO	Review K&E fee application	0.10	1595.00	\$159.50
07/06/2023	BJS	CPO	Various emails with S. Goldich regarding fee statement	0.20	1595.00	\$319.00

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07/06/2023	BJS	CPO	Review Perkins Coie fee statement	0.10	1595.00	\$159.50
07/06/2023	BJS	CPO	Review Cole Schotz fee application	0.10	1595.00	\$159.50
07/07/2023	BJS	CPO	Review DM fee statement	0.10	1595.00	\$159.50
07/12/2023	BJS	CPO	Various emails with B Lehan regarding fees	0.20	1595.00	\$319.00
07/17/2023	LSC	CPO	Prepare, finalize, and coordinate filing of CNO re Province first fee statement.	0.30	545.00	\$163.50
07/24/2023	BJS	CPO	Review Kroll fee statement	0.10	1595.00	\$159.50
07/24/2023	BJS	CPO	Various emails with A&M regarding fee statement	0.10	1595.00	\$159.50
07/25/2023	BJS	CPO	Review Cole Schotz fee statement	0.10	1595.00	\$159.50
07/31/2023	BJS	CPO	Review A&M fee statement	0.10	1595.00	\$159.50
07/31/2023	CRR	CPO	Review A&M June fee statement and respond to M Greenberg.	0.40	1095.00	\$438.00
07/31/2023	LSC	CPO	Finalize, coordinate filing of, and serve A&M's second monthly fee statement.	0.30	545.00	\$163.50
07/31/2023	PJL	CPO	Attention to A&M fee statement	0.20	1295.00	\$259.00
				3.00		\$3,645.00

Financial Filings [B110]

06/15/2023	CRR	FF	Telephone conference with A&M team re Schedules and SoFA's memo.	0.30	1095.00	\$328.50
06/15/2023	CRR	FF	Review A&M analysis and summary of Schedules, SoFA's and prepare for delivery to Committee.	2.80	1095.00	\$3,066.00
				3.10		\$3,394.50

Financing [B230]

06/12/2023	CRR	FN	Review Ad Hoc Bondholder group 2019 statement.	0.20	1095.00	\$219.00
06/15/2023	CRR	FN	Review revised NDA joinder from Glenn Agre (.5) and confer w/ B Sandler re proposed changes (.1), prepare further response (.6).	1.20	1095.00	\$1,314.00
06/16/2023	CRR	FN	Review further responses re NDA Joinder with bondholders and continuing dispute.	0.80	1095.00	\$876.00
06/16/2023	CRR	FN	Review B Sandler email re noteholders dispute and initial preparation of timeline.	2.30	1095.00	\$2,518.50

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06/29/2023	CRR	FN	Review Ad Hoc declaration and motion for reconsideration (unredacted).	0.30	1095.00	\$328.50
07/01/2023	RJF	FN	Emails to Fiedler, Bradford J. Sandler regarding extension of plan milestone.	0.10	1695.00	\$169.50
07/05/2023	BJS	FN	Review Greenberg Traurig fee statement	0.10	1595.00	\$159.50
07/05/2023	PJL	FN	Review cash flow analysis.	0.40	1295.00	\$518.00
07/06/2023	CHM	FN	Email final DIP order to B. Sandler and P. Labov.	0.10	925.00	\$92.50
07/21/2023	BJS	FN	Review PR fee statement	0.10	1595.00	\$159.50
07/22/2023	BJS	FN	Attention to DIP/budget issues	0.40	1595.00	\$638.00
07/24/2023	BJS	FN	Review DP fee statement	0.10	1595.00	\$159.50
07/24/2023	CRR	FN	Review JPMorgan DIP counsel invoice.	0.10	1095.00	\$109.50
07/25/2023	BJS	FN	Various emails with BNY regarding Indenture Trustee fees	0.10	1595.00	\$159.50
				6.30		\$7,421.50

General Creditors Comm. [B150]

06/05/2023	BJS	GC	Teleconference with C. Robinson regarding memos to Committee	0.50	1595.00	\$797.50
06/05/2023	CRR	GC	Review, revise memos re pending motions and email to B Sandler.	0.80	1095.00	\$876.00
06/06/2023	CRR	GC	Review, update memos to Committee and confer w/ B Sandler re same.	1.30	1095.00	\$1,423.50
06/07/2023	CHM	GC	Attend professionals call.	1.00	925.00	\$925.00
06/08/2023	CRR	GC	Update, finalize memos for distribution to Committee in advance of meeting.	0.70	1095.00	\$766.50
06/08/2023	CRR	GC	Prepare for, attend Committee meeting.	0.90	1095.00	\$985.50
06/12/2023	CRR	GC	Review B Sandler email and draft attachment to Committee re DIP issues and recommendation.	0.60	1095.00	\$657.00
06/13/2023	CRR	GC	Address update to bylaws re ex officio and email re same.	0.30	1095.00	\$328.50
06/15/2023	CRR	GC	Attend Committee meeting.	0.90	1095.00	\$985.50
06/28/2023	CHM	GC	Review email from Committee member and reply.	0.10	925.00	\$92.50

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06/29/2023	CRR	GC	Update to Committee contacts re SharkNinja and confer w/ L Canty re same.	0.30	1095.00	\$328.50
07/04/2023	BJS	GC	Various emails with E.Corma regarding Committee reports	0.10	1595.00	\$159.50
07/04/2023	ECO	GC	Prepare e-mail to Bradford Sandler and Colin Robinson forwarding Committee agenda.	0.10	725.00	\$72.50
07/04/2023	ECO	GC	Review e-mail from Bradford Sandler re information for agenda.	0.10	725.00	\$72.50
07/04/2023	ECO	GC	Review and revise agenda for Committee meeting and forward to Bradford Sandler.	0.10	725.00	\$72.50
07/04/2023	ECO	GC	prepare agenda for next Committee call.	0.20	725.00	\$145.00
07/05/2023	RJF	GC	Review Committee agenda, deck.	0.30	1695.00	\$508.50
07/05/2023	RJF	GC	Attend Committee meeting.	0.50	1695.00	\$847.50
07/05/2023	BJS	GC	Prepare for (.3) and conduct Committee Call (.5)	0.80	1595.00	\$1,276.00
07/05/2023	CRR	GC	Attend meeting with Committee.	0.50	1095.00	\$547.50
07/05/2023	CRR	GC	Prepare for meeting with Committee and discuss auctions with M Brouwer.	0.30	1095.00	\$328.50
07/05/2023	PJL	GC	Prepare for (.1) and attend Committee Call (.5).	0.60	1295.00	\$777.00
07/11/2023	ECO	GC	Prepare agenda for Committee call and forward to Bradford Sandler/Colin Robinson.	0.10	725.00	\$72.50
07/12/2023	BEL	GC	Attend and participate in Committee weekly meeting (partial).	0.20	1095.00	\$219.00
07/12/2023	BJS	GC	Participate on Committee call	0.50	1595.00	\$797.50
07/12/2023	CRR	GC	Attend Committee meeting.	0.50	1095.00	\$547.50
07/12/2023	PJL	GC	Prepare for (.1) and attend Committee call (.5).	0.60	1295.00	\$777.00
07/12/2023	ECO	GC	Attend call with Committee re case update and strategy going forward.	0.50	725.00	\$362.50
07/16/2023	ECO	GC	Review docket and prepare notes re pleadings/hearings/orders entered.	0.70	725.00	\$507.50
07/16/2023	ECO	GC	Preparation of memo summarizing substantive motions and pleadings, status, and recommendations for Committee.	2.40	725.00	\$1,740.00
07/17/2023	ECO	GC	Review and revise memo summarizing motions and pleadings.	1.20	725.00	\$870.00

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07/17/2023	ECO	GC	Prepare e-mail to Colin Robinson re updated Committee memo on motions and pleadings.	0.10	725.00	\$72.50
07/18/2023	BJS	GC	Various emails with Committee regarding meeting	0.10	1595.00	\$159.50
07/18/2023	ECO	GC	Prepare agenda for upcoming call with Committee and forward to Bradford Sandler.	0.20	725.00	\$145.00
07/19/2023	RJF	GC	Attend Committee meeting.	0.40	1695.00	\$678.00
07/19/2023	BEL	GC	Prepare for and attend Committee meeting.	0.40	1095.00	\$438.00
07/19/2023	BJS	GC	Various emails with M Greenberg regarding Committee meeting	0.10	1595.00	\$159.50
07/19/2023	CRR	GC	Review E Corma updates to Committee memo and send to Committee.	0.20	1095.00	\$219.00
07/19/2023	PJL	GC	Attend Committee call.	0.40	1295.00	\$518.00
07/19/2023	ECO	GC	E-mails with Colin Robinson re information/updates for Committee memo.	0.10	725.00	\$72.50
07/19/2023	ECO	GC	Review docket and orders entered and revise memo to Committee; forward to Colin Robinson.	0.30	725.00	\$217.50
07/25/2023	ECO	GC	Prepare e-mail to Bradford Sandler and Colin Robinson forwarding agenda for Committee call.	0.10	725.00	\$72.50
07/25/2023	ECO	GC	E-mails with Bradford Sandler re information for Committee call and revise agenda.	0.20	725.00	\$145.00
07/25/2023	ECO	GC	Prepare agenda for next Committee call.	0.10	725.00	\$72.50
07/26/2023	BJS	GC	Various emails with Committee regarding case status	0.20	1595.00	\$319.00
				20.60		\$22,155.00

Hearing

07/10/2023	CRR	HE	Confer re upcoming hearing and review agenda, pending matters.	1.00	1095.00	\$1,095.00
07/11/2023	BJS	HE	Attention to sale hearing and meet with C.Robinson regarding sale hearing	3.50	1595.00	\$5,582.50
07/11/2023	CRR	HE	Attend hearing on sale of IP assets;	5.00	1095.00	\$5,475.00
07/17/2023	LSC	HE	Coordinate attorney appearances at 7/18 hearing.	0.30	545.00	\$163.50
07/17/2023	PJL	HE	Review agenda for hearing.	0.20	1295.00	\$259.00
07/18/2023	BJS	HE	Attention to issues regarding lease sale hearing	1.80	1595.00	\$2,871.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/18/2023	BJS	HE	Various emails with E. Corma regarding agenda	0.10	1595.00	\$159.50
07/18/2023	BJS	HE	Review amended agenda and discuss with C. Robinson	0.10	1595.00	\$159.50
07/18/2023	LSC	HE	Address issues with respect to hearing and correspondence regarding the same.	0.50	545.00	\$272.50
07/18/2023	PJL	HE	Prepare for and attend hearing on Phase 1 lease sale/assumption.	1.80	1295.00	\$2,331.00
07/19/2023	BJS	HE	Review Agenda and various emails with M Greenberg and R. Feinstein regarding same	0.10	1595.00	\$159.50
07/21/2023	CRR	HE	Review notice of cancellation of hearing.	0.10	1095.00	\$109.50
07/21/2023	LSC	HE	Coordinate attorney appearances at hearing.	0.30	545.00	\$163.50
07/21/2023	ECO	HE	Review correspondence and notice re cancellation of upcoming hearing.	0.10	725.00	\$72.50
07/24/2023	CRR	HE	Attend hearing re lease terminations, rejections.	1.10	1095.00	\$1,204.50
07/26/2023	PJL	HE	Review hearing schedule and open issues and discussion with internal team regarding staffing at upcoming hearings.	0.70	1295.00	\$906.50
07/27/2023	LSC	HE	Coordinate attorney appearances at hearing.	0.20	545.00	\$109.00
07/27/2023	PJL	HE	Correspondence sent to and reviewed from Debtors' counsel regarding hearing on landlord issues.	0.20	1295.00	\$259.00
07/28/2023	CRR	HE	Review docket, ECF notices re rescheduled lease disputes.	0.30	1095.00	\$328.50
07/28/2023	PJL	HE	Attend Hearing before Judge Papalia on various lease sale issues.	5.20	1295.00	\$6,734.00
07/31/2023	BJS	HE	Review agenda and discuss with L. Canty	0.10	1595.00	\$159.50
07/31/2023	CRR	HE	Attend hearing (Zoom) re remaining lease assumptions, rejections	1.00	1095.00	\$1,095.00
07/31/2023	LSC	HE	Correspondence with P. Labov regarding 7/31 issues and telephone calls with respect to same.	0.90	545.00	\$490.50
07/31/2023	LSC	HE	Coordinate attorney appearances for August 1 hearing.	0.20	545.00	\$109.00
07/31/2023	PJL	HE	Participate on hearing re lease issues.	0.40	1295.00	\$518.00
				25.20		\$30,787.00

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Insurance Issues						
06/01/2023	CRR	II	Attention to insurance policies and review email from T. Flanagan.	0.50	1095.00	\$547.50
06/05/2023	CRR	II	Confer w/ M Greenberg re insurance policy requests.	0.20	1095.00	\$219.00
06/15/2023	CRR	II	Email to Debtors' counsel re status of insurance policies.	0.70	1095.00	\$766.50
07/05/2023	BJS	II	Attention to BBB/Blue Cross Litigation issues	0.50	1595.00	\$797.50
07/07/2023	IAWN	II	Telephone call with Debtor's counsel and 6th Street re insurance and plan	1.00	1395.00	\$1,395.00
07/07/2023	IAWN	II	Telephone call with debtor and 6th Street re insurance and plan revisions	0.90	1395.00	\$1,255.50
07/10/2023	CRR	II	Review emails re policies provided and send updated request to Debtors for missing items.	1.30	1095.00	\$1,423.50
				5.10		\$6,404.50
Meeting of Creditors [B150]						
06/05/2023	CRR	MC	Attend 341 meeting at office of US Trustee in Newark, NJ.	2.70	1095.00	\$2,956.50
				2.70		\$2,956.50
Operations [B210]						
06/06/2023	CRR	OP	Review rejection notice from Debtors and email with C Mackle.	0.30	1095.00	\$328.50
06/12/2023	CRR	OP	Review Debtors' revised order re assumption and assignment of certain leases.	0.20	1095.00	\$219.00
06/13/2023	CRR	OP	Review rejection notice from Debtors' counsel.	0.10	1095.00	\$109.50
06/19/2023	CRR	OP	Review Debtors' motion to terminate lease and related motion to shorten time.	0.40	1095.00	\$438.00
06/26/2023	CRR	OP	Attend lease auction at offices of Kirkland & Ellis.	7.10	1095.00	\$7,774.50
07/06/2023	BJS	OP	Attention to Senator Warren/AOC's letter to Board regarding Bed Bath & Beyond	0.20	1595.00	\$319.00
07/07/2023	ECO	OP	E-mails with Bradford Sandler and Colin Robinson re Metropolitan Life Insurance lease termination/stipulation.	0.10	725.00	\$72.50

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07/10/2023	BJS	OP	Various emails with Debtors regarding store closing and cash pickup issues	0.10	1595.00	\$159.50
07/12/2023	BJS	OP	Various emails with B Kissel regarding operations	0.10	1595.00	\$159.50
07/12/2023	CRR	OP	Review Debtors' email, analysis re landlord waiver request.	0.40	1095.00	\$438.00
07/14/2023	RJF	OP	Attend to landlord purchase waiver request.	0.30	1695.00	\$508.50
07/14/2023	BJS	OP	Various emails with L Trivigno, A Chang regarding fraud, NOLs and teleconference with L Trivigno regarding same	0.30	1595.00	\$478.50
07/17/2023	BJS	OP	Attention to lease sale/preference waivers	0.40	1595.00	\$638.00
07/17/2023	CRR	OP	Follow-up w/ A&M re lease termination waivers and preference exposure.	0.40	1095.00	\$438.00
07/18/2023	CRR	OP	Review notice, proposed leases for upcoming Phase 2 lease auction.	1.70	1095.00	\$1,861.50
07/18/2023	PJL	OP	Review open issues with landlords on lease sale issues.	0.80	1295.00	\$1,036.00
07/19/2023	SSC	OP	Telephone conference with R. Tucker regarding lease designations.	0.20	1275.00	\$255.00
07/19/2023	SSC	OP	Correspond with R. Tucker regarding lease assumption lists.	0.20	1275.00	\$255.00
07/19/2023	CRR	OP	Attend phase 2 lease auction (Zoom).	2.50	1095.00	\$2,737.50
07/21/2023	BJS	OP	Attention to NOLs and call with note holders regarding same	1.50	1595.00	\$2,392.50
07/24/2023	RJF	OP	Review lease rejection summary.	0.10	1695.00	\$169.50
07/24/2023	CRR	OP	Review landlord subpoena and appendix to Michaels re use restriction dispute.	0.70	1095.00	\$766.50
07/24/2023	CRR	OP	Review filed amended order re de minimis settlement procedures.	0.30	1095.00	\$328.50
07/24/2023	CRR	OP	Review and confer w/ A&M re 8, 9, 10th lease rejections from Debtors and review A&M analysis.	2.70	1095.00	\$2,956.50
07/24/2023	PJL	OP	Review lease rejection and discuss same with A&M team.	0.60	1295.00	\$777.00
07/25/2023	PJL	OP	Review rejection notice and discussion with Landlord Counsel regarding same.	0.40	1295.00	\$518.00

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07/26/2023	CRR	OP	Review Debtors 8th and 9th rejections notices.	0.70	1095.00	\$766.50
07/26/2023	PJL	OP	Discussion with various parties on exclusive use provisions in lease and litigation regarding same.	0.50	1295.00	\$647.50
07/26/2023	PJL	OP	Follow up with internal team regarding exclusive use provisions and timing for litigation on same.	0.50	1295.00	\$647.50
07/31/2023	CRR	OP	Review draft lease amendment.	0.20	1095.00	\$219.00
07/31/2023	PJL	OP	Conference with internal team regarding open issues on leases and timing for further litigation (exclusive use provisions).	0.40	1295.00	\$518.00
				24.40		\$28,933.00

PSZ&J Compensation

06/28/2023	CHM	PC	Review of prebill and edits to same.	1.30	925.00	\$1,202.50
06/30/2023	CHM	PC	Review monthly fee statement and email S. Cho re same.	0.20	925.00	\$185.00
07/13/2023	LSC	PC	Draft PSZJ's CNO re first monthly fee statement.	0.20	545.00	\$109.00
07/14/2023	LSC	PC	Begin preparation of PSZJ second monthly fee statement	2.50	545.00	\$1,362.50
07/17/2023	CRR	PC	Review docket, CNO re PSZJ monthly fee statement.	0.20	1095.00	\$219.00
07/17/2023	LSC	PC	Finalize and coordinate filing of CNO re PSZJ first monthly fee statement.	0.20	545.00	\$109.00
07/30/2023	LSC	PC	Preparation of PSZJ's second monthly fee statement.	3.00	545.00	\$1,635.00
07/31/2023	CRR	PC	Review PSZJ monthly fee statement.	0.40	1095.00	\$438.00
07/31/2023	LSC	PC	Revise, finalize and coordinate filing of PSZJ's second monthly fee statement (.7); update service list (.4) and prepare certificate of service for PSZJ and A&M second monthlies (.3); serve both PSZJ and A&M second monthly fee statements via email (.3).	1.70	545.00	\$926.50
				9.70		\$6,186.50

Plan & Disclosure Stmt. [B320]

07/01/2023	RJF	PD	Initial review of Debtor's draft plan of liquidation and disclosure statement.	0.80	1695.00	\$1,356.00
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07/01/2023	BJS	PD	Review draft plan and various emails with PSZJ and K&E regarding same	1.20	1595.00	\$1,914.00
07/03/2023	RJF	PD	Emails Sixth Street's counsel regarding revised plan draft.	0.30	1695.00	\$508.50
07/04/2023	BJS	PD	Review Plan	1.50	1595.00	\$2,392.50
07/05/2023	RJF	PD	Review and mark up FILO version of Plan of Reorganization.	1.30	1695.00	\$2,203.50
07/05/2023	RJF	PD	Telephone conference with Bradford J. Sandler regarding plan issues.	0.10	1695.00	\$169.50
07/05/2023	RJF	PD	Review solicitation documents.	0.40	1695.00	\$678.00
07/05/2023	RJF	PD	Emails to K&E regarding plan.	0.20	1695.00	\$339.00
07/05/2023	RJF	PD	Call with Proskauer regarding plan markup.	0.40	1695.00	\$678.00
07/05/2023	BJS	PD	Teleconference with Proskauer regarding plan issues and various emails with counsel regarding same	1.00	1595.00	\$1,595.00
07/05/2023	BJS	PD	Teleconference with M. Volin regarding plan	0.20	1595.00	\$319.00
07/05/2023	BJS	PD	Various emails with PSZJ/Proskauer regarding insurance	0.10	1595.00	\$159.50
07/05/2023	BJS	PD	Various emails with A Glenn and R. Feinstein regarding plan	0.10	1595.00	\$159.50
07/05/2023	CRR	PD	Review draft exhibits to Disclosure Statement.	1.80	1095.00	\$1,971.00
07/05/2023	PJL	PD	Review plan, disclosure statement and related documents.	1.40	1295.00	\$1,813.00
07/06/2023	RJF	PD	Telephone conference with Fiedler regarding solicitation issues.	0.30	1695.00	\$508.50
07/06/2023	RJF	PD	Call regarding D&O insurance issues.	0.80	1695.00	\$1,356.00
07/06/2023	RJF	PD	Emails regarding Plan of Reorganization markup.	0.30	1695.00	\$508.50
07/06/2023	BJS	PD	Attention to plan issues/releases/D&O insurance	0.50	1595.00	\$797.50
07/07/2023	RJF	PD	Emails to Iain A. W. Nasatir, Bradford J. Sandler, Sosnick regarding D&O issues and Plan of Reorganization.	0.50	1695.00	\$847.50
07/07/2023	BJS	PD	Attention to plan issues/conversion	0.50	1595.00	\$797.50
07/07/2023	CRR	PD	Review insurance update from I Nasitir re plan, related issues.	0.30	1095.00	\$328.50

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07/08/2023	RJF	PD	Review latest draft of Plan of Reorganization.	0.40	1695.00	\$678.00
07/08/2023	BJS	PD	Review revised plan	0.40	1595.00	\$638.00
07/10/2023	BJS	PD	Various emails with A. Thau regarding plan issues	0.10	1595.00	\$159.50
07/10/2023	BJS	PD	Review revised plan (FILO version)	0.40	1595.00	\$638.00
07/10/2023	BJS	PD	Various emails with Debtors regarding plan	0.20	1595.00	\$319.00
07/10/2023	BJS	PD	Various emails with I. Nasatir regarding insurance policies; various emails with C. Robinson regarding same	0.10	1595.00	\$159.50
07/14/2023	RJF	PD	Telephone conferences with Hillman, Bradford J. Sandler regarding plan issues.	0.90	1695.00	\$1,525.50
07/14/2023	RJF	PD	Review K&E revised draft of Plan, related emails.	0.80	1695.00	\$1,356.00
07/14/2023	BJS	PD	Teleconference with Proskauer regarding draft revised plan	0.50	1595.00	\$797.50
07/14/2023	BJS	PD	Teleconference with Whitebox regarding plan issues/NOLs	0.40	1595.00	\$638.00
07/14/2023	BJS	PD	Teleconference with D Sollic regarding plan issues/NOLs	0.30	1595.00	\$478.50
07/14/2023	BJS	PD	Various emails with B Malone regarding NOLs	0.10	1595.00	\$159.50
07/14/2023	BJS	PD	Various emails with A Glenn regarding NOLs	0.10	1595.00	\$159.50
07/14/2023	BJS	PD	Attention to revised plan and revised DS	1.00	1595.00	\$1,595.00
07/14/2023	BJS	PD	Teleconferences with R. Feinstein and Hillman regarding plan	0.90	1595.00	\$1,435.50
07/15/2023	BJS	PD	Teleconference with C Dale regarding plan issues and various emails with R.Feinstein regarding same	0.20	1595.00	\$319.00
07/16/2023	RJF	PD	Telephone conference with Dale, Hillman, Bradford J. Sandler regarding plan issues.	0.30	1695.00	\$508.50
07/16/2023	RJF	PD	Further emails regarding revised plan language.	0.40	1695.00	\$678.00
07/16/2023	RJF	PD	Follow up telephone conference with Bradford J. Sandler regarding plan issues.	0.20	1695.00	\$339.00
07/16/2023	BJS	PD	Various emails with Proskauer regarding proposed plan terms	0.10	1595.00	\$159.50
07/16/2023	BJS	PD	Teleconference with R. Feinstein regarding plan issues, conversion	0.30	1595.00	\$478.50

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07/16/2023	BJS	PD	Teleconference with C Dale/D Hillman/R. Feinstein regarding plan issues	0.30	1595.00	\$478.50
07/16/2023	BJS	PD	Teleconference with R. Feinstein regarding plan issues/post confirmation	0.20	1595.00	\$319.00
07/17/2023	RJF	PD	Review and comment on governance language.	0.30	1695.00	\$508.50
07/17/2023	RJF	PD	Telephone conferences with Bradford J. Sandler regarding governance language.	0.30	1695.00	\$508.50
07/17/2023	RJF	PD	Numerous emails regarding Plan of Reorganization with Debtor, FILO counsel.	0.50	1695.00	\$847.50
07/17/2023	RJF	PD	Telephone conferences with Bradford J. Sandler regarding Plan.	0.30	1695.00	\$508.50
07/17/2023	BJS	PD	Various emails with C Dale/D Hillman regarding oversight committee language/duties	0.10	1595.00	\$159.50
07/17/2023	BJS	PD	Various conferences with C Dale regarding oversight committee	0.20	1595.00	\$319.00
07/17/2023	BJS	PD	Various emails with K&E regarding DS	0.10	1595.00	\$159.50
07/17/2023	BJS	PD	Review and revised Oversight Committee language and various emails with R. Feinstein regarding same	0.60	1595.00	\$957.00
07/17/2023	BJS	PD	Various emails with B Malone and A. Glenn regarding NOLs	0.10	1595.00	\$159.50
07/17/2023	BJS	PD	Teleconferences with R. Feinstein regarding plan	0.30	1595.00	\$478.50
07/18/2023	LFC	PD	Review draft plan and disclosure statement	0.50	1450.00	\$725.00
07/18/2023	LFC	PD	Further review draft plan and review draft motion to approve combined plan and disclosure statement hearing and solicitation procedures	4.30	1450.00	\$6,235.00
07/18/2023	RJF	PD	Telephone conference with Bradford J. Sandler regarding plan issues.	0.30	1695.00	\$508.50
07/18/2023	RJF	PD	Review and comment on PR plan and disclosure statement markup.	1.50	1695.00	\$2,542.50
07/18/2023	BJS	PD	Teleconference with J Carr regarding plan status	0.40	1595.00	\$638.00
07/18/2023	BJS	PD	Review further revised plan (from FILO)	0.40	1595.00	\$638.00
07/18/2023	BJS	PD	Various emails with Notes, Gibbons, BNY regarding NOLs	0.30	1595.00	\$478.50
07/18/2023	BJS	PD	Various emails with J Kim/L Cantor regarding	0.10	1595.00	\$159.50

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			plan/solicitation			
07/18/2023	BJS	PD	Various emails with R.Feinstein regarding combined plan/ds	0.10	1595.00	\$159.50
07/18/2023	BJS	PD	Teleconference with R. Feinstein regarding plan issues	0.30	1595.00	\$478.50
07/18/2023	BJS	PD	Teleconference with P. Labov regarding release language	0.40	1595.00	\$638.00
07/18/2023	PJL	PD	Conference with B. Sandler regarding release language in plan.	0.40	1295.00	\$518.00
07/18/2023	PJL	PD	Conference with M. Greenberg regarding open issues on plan and disclosure statement.	0.40	1295.00	\$518.00
07/19/2023	LFC	PD	Review plan, disclosure statement, motion to approve disclosure statement and provide comments	5.90	1450.00	\$8,555.00
07/19/2023	RJF	PD	Telephone conference with Bradford J. Sandler regarding plan issues.	0.30	1695.00	\$508.50
07/19/2023	BJS	PD	Conference with R Feidler regarding plan	0.10	1595.00	\$159.50
07/19/2023	BJS	PD	Teleconference with R. Feinstein regarding plan issues	0.30	1595.00	\$478.50
07/20/2023	RJF	PD	Telephone conference with Bradford J. Sandler regarding plan status.	0.10	1695.00	\$169.50
07/20/2023	BJS	PD	Various emails with Proskauer regarding plan	0.30	1595.00	\$478.50
07/20/2023	BJS	PD	Review further revised plan	0.40	1595.00	\$638.00
07/20/2023	BJS	PD	Teleconference with R. Feinstein regarding plan status	0.10	1595.00	\$159.50
07/20/2023	CRR	PD	Review Plan Recovery summary.	0.70	1095.00	\$766.50
07/20/2023	PJL	PD	Review plan and disclosure statement and discuss same with A&M.	1.40	1295.00	\$1,813.00
07/21/2023	RJF	PD	Review as-filed Plan of Reorganization and related emails.	0.80	1695.00	\$1,356.00
07/21/2023	BJS	PD	Review DS and various emails with counsel regarding same	0.80	1595.00	\$1,276.00
07/21/2023	BJS	PD	Review filed plan, various emails with R. Feinstein and other parties regarding same	1.00	1595.00	\$1,595.00
07/21/2023	CRR	PD	Review DS solicitation approval motion and related exhibits.	1.70	1095.00	\$1,861.50

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07/22/2023	BJS	PD	Attention to NOL issues and potential structures	0.50	1595.00	\$797.50
07/23/2023	BJS	PD	Review NOLs/IRC 368 and 382 issues	0.50	1595.00	\$797.50
07/24/2023	RJF	PD	Telephone conference with Bradford J. Sandler regarding plan issues.	0.60	1695.00	\$1,017.00
07/24/2023	BJS	PD	Attention to plan issues	0.50	1595.00	\$797.50
07/24/2023	BJS	PD	Teleconference with M Greenberg regarding plan issues	0.40	1595.00	\$638.00
07/24/2023	BJS	PD	Teleconference with D Hillman regarding plan issues	0.10	1595.00	\$159.50
07/24/2023	BJS	PD	Teleconference with R. Feinstein regarding plan terms	0.60	1595.00	\$957.00
07/25/2023	RJF	PD	Telephone conference with Bradford J. Sandler regarding plan issues.	0.30	1695.00	\$508.50
07/25/2023	RJF	PD	Call with Hillman, Dale, Bradford J. Sandler regarding plan issues.	0.50	1695.00	\$847.50
07/25/2023	JMF	PD	Review disclosure statement and plan.	2.40	1275.00	\$3,060.00
07/25/2023	BJS	PD	Attention to plan issues and landlord concerns	0.50	1595.00	\$797.50
07/25/2023	BJS	PD	Teleconference with R. Feinstein regarding Plan issues	0.30	1595.00	\$478.50
07/25/2023	BJS	PD	Teleconference with Dale, Hillman, R. Feinstein regarding Plan issues	0.50	1595.00	\$797.50
07/25/2023	PJL	PD	Attention to open issues on plan and disclosure statement, timing for confirmation hearing at request of landlord counsel.	0.60	1295.00	\$777.00
07/26/2023	RJF	PD	Attention to Plan Administrator and Oversight Committee members.	0.30	1695.00	\$508.50
07/26/2023	JMF	PD	Review and summarize Disclosure Statement, Plan, and solicitation issues.	5.70	1275.00	\$7,267.50
07/26/2023	BJS	PD	Various emails with E Geier regarding plan/DS/NOLs	0.10	1595.00	\$159.50
07/26/2023	BJS	PD	Attention to plan issues	0.50	1595.00	\$797.50
07/26/2023	BJS	PD	Teleconference with M Greenberg regarding plan and various emails with PSZJ regarding same	0.60	1595.00	\$957.00
07/26/2023	BJS	PD	Telephone call with E. Corma and C. Robinson re	0.10	1595.00	\$159.50

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			DS hearing			
07/26/2023	CRR	PD	Telephone call and emails with E. Corma and B. Sandler re DS hearing	0.10	1095.00	\$109.50
07/26/2023	ECO	PD	Telephone call and e-mails with Bradford Sandler and Colin Robinson re disclosure statement hearing.	0.10	725.00	\$72.50
07/26/2023	ECO	PD	Review e-mail from Bradford Sandler re update on case status and disclosure statement.	0.10	725.00	\$72.50
07/31/2023	RJF	PD	Review amended plan, disclosure statement, related emails.	1.30	1695.00	\$2,203.50
07/31/2023	BJS	PD	Review revised plan	0.80	1595.00	\$1,276.00
07/31/2023	BJS	PD	Teleconference with J Carr regarding plan issues	0.10	1595.00	\$159.50
07/31/2023	BJS	PD	Various emails with B McGrath/A&M regarding data request	0.10	1595.00	\$159.50
07/31/2023	BJS	PD	Various emails with S Schmidt regarding liquidation analysis/plan	0.10	1595.00	\$159.50
07/31/2023	BJS	PD	Teleconference with P. Labov regarding DS hearing	0.20	1595.00	\$319.00
07/31/2023	CRR	PD	Review redlined Plan and Disclosure Statement re hearing prep.	1.80	1095.00	\$1,971.00
07/31/2023	PJL	PD	Teleconference with B. Sandler regarding DS hearing	0.20	1295.00	\$259.00
				69.20		\$103,116.50

PSZ&J Retention

06/07/2023	GFB	PR	Review files and draft emails to Cia Mackle regarding conflicts analysis.	0.20	1050.00	\$210.00
06/07/2023	CRR	PR	Review re PSZJ retention application and disclosures	0.90	1095.00	\$985.50
07/31/2023	BJS	PR	Review and revise PSZJ fee application	0.30	1595.00	\$478.50
				1.40		\$1,674.00

Ret. of Prof./Other

06/01/2023	CRR	RPO	Review OCP declarations.	0.20	1095.00	\$219.00
06/02/2023	CRR	RPO	Confer with P Labov, M Greenberg re Lazard retention.	0.70	1095.00	\$766.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/02/2023	CRR	RPO	Review M Greenberg update re Lazard and confer with P Labov regarding same.	0.30	1095.00	\$328.50
06/05/2023	CRR	RPO	Review, respond to multiple communications re Lazard retention order with Lazard counsel, P Labov, and M Greenberg.	0.70	1095.00	\$766.50
06/05/2023	CRR	RPO	Telephone conference with M Greenberg, P Labov re Lazard retention order modifications (.3) and follow up re same (.1)	0.40	1095.00	\$438.00
06/05/2023	CRR	RPO	Confer with US Trustee re Lazard Order and review US Trustee comments.	0.20	1095.00	\$219.00
06/05/2023	CRR	RPO	Review, comment re A&M disclosures and email to M Greenberg re same	0.50	1095.00	\$547.50
06/06/2023	CRR	RPO	Review, finalize edits to Lazard retention order and multiple communications with counsel for Lazard.	1.00	1095.00	\$1,095.00
06/07/2023	CRR	RPO	Revisions re A&M retention application.	0.60	1095.00	\$657.00
06/07/2023	CRR	RPO	Email to US Trustee re timing of retention applications.	0.10	1095.00	\$109.50
06/07/2023	CRR	RPO	Review email updates re Lazard retention order and submission to chambers.	0.20	1095.00	\$219.00
06/08/2023	CRR	RPO	Review, confer w/ L Canty re filing and service of retention applications.	0.40	1095.00	\$438.00
06/15/2023	CRR	RPO	Further review of US Trustee comments re A&M retention and confer with L. Canty re revised Order.	1.30	1095.00	\$1,423.50
06/16/2023	CRR	RPO	Finalize revised A&M order and redline and submit to chambers with email update to Court.	1.40	1095.00	\$1,533.00
06/16/2023	CRR	RPO	Review OCP declaration.	0.20	1095.00	\$219.00
06/20/2023	CRR	RPO	Attention re ASK retention application and email to Committee chair.	0.30	1095.00	\$328.50
06/23/2023	CRR	RPO	Review OCP declarations.	0.40	1095.00	\$438.00
06/30/2023	CRR	RPO	Review, finalize fee applications for A&M and PSZJ and emails with L Canty re filing.	0.40	1095.00	\$438.00
07/06/2023	CRR	RPO	Review Debtors' professionals monthly fee statements.	0.40	1095.00	\$438.00
07/07/2023	BJS	RPO	Various emails with B Malone regarding Gibbons retention	0.30	1595.00	\$478.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/07/2023	CRR	RPO	Review OCP declaration re Jackson Lewis.	0.20	1095.00	\$219.00
07/07/2023	CRR	RPO	Review, respond to co-counsel re Gibbons retention.	0.20	1095.00	\$219.00
07/07/2023	PJL	RPO	Review Gibbons retention issues.	0.30	1295.00	\$388.50
07/11/2023	CRR	RPO	Email with Committee Chair re ASK retention.	0.30	1095.00	\$328.50
07/11/2023	CRR	RPO	Attention to Gibbons retention application and email to Committee chair.	0.30	1095.00	\$328.50
07/12/2023	BJS	RPO	Various emails with B McGrath regarding ASK retention	0.30	1595.00	\$478.50
07/12/2023	CRR	RPO	Finalize ASK and Gibbons retention applications and confer w/ LCanty re filing.	0.80	1095.00	\$876.00
07/12/2023	LSC	RPO	Revise, finalize, and coordinate filing of ASK and Gibbons retention applications (1.2); update service list and prepare certificate of service (.5); coordinate mail service (.2); serve by email (.2).	2.10	545.00	\$1,144.50
07/13/2023	CRR	RPO	Telephone conference w/ US Trustee re ASK retention.	0.20	1095.00	\$219.00
07/26/2023	BJS	RPO	Review Deloitte retention application	0.10	1595.00	\$159.50
				14.80		\$15,461.00

Stay Litigation [B140]

07/16/2023	CRR	SL	Review Debtors' objection re stay relief request by Telegraph.	0.30	1095.00	\$328.50
07/17/2023	BJS	SL	Review telegraph objection	0.30	1595.00	\$478.50
07/22/2023	BJS	SL	Attention to Telegraph stay relief motion	0.30	1595.00	\$478.50
07/25/2023	BJS	SL	Review Deasy stay relief motion	0.30	1595.00	\$478.50
07/31/2023	CRR	SL	Review Sirhal stay relief motion.	0.70	1095.00	\$766.50
				1.90		\$2,530.50

Travel

06/05/2023	CRR	TR	Travel to attend 341 meeting in Newark, NJ at office of UST (billed at 1/2 rate)	1.50	547.50	\$821.25
06/05/2023	CRR	TR	Return travel from 341 meeting at office of UST in Newark, NJ (billed at 1/2 rate)	1.50	547.50	\$821.25
06/21/2023	CRR	TR	Travel to Debtors' counsel for auction (billed at 1/2	1.70	547.50	\$930.75

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			rate)			
06/21/2023	CRR	TR	Return travel from auction at offices of Debtors' counsel (billed at 1/2 rate)	1.60	547.50	\$876.00
06/26/2023	CRR	TR	Return travel from lease auction at Kirkland & Ellis offices (billed at 1/2 rate)	1.50	547.50	\$821.25
06/26/2023	CRR	TR	Travel to lease auction at offices of Kirkland & Ellis (billed at 1/2 rate)	1.50	547.50	\$821.25
07/11/2023	BJS	TR	Travel to/from sale hearing (billed at 1/2 rate)	2.00	797.50	\$1,595.00
07/11/2023	CRR	TR	Travel to hearing on sale of IP assets (billed at 1/2 rate)	1.50	547.50	\$821.25
07/19/2023	BJS	TR	Travel to Phase 2 Lease Auction (billed at 1/2 rate)	2.50	797.50	\$1,993.75
07/19/2023	PJL	TR	Travel to Phase 2 lease auction (billed at 1/2 rate)	2.80	647.50	\$1,813.00
07/20/2023	PJL	TR	Return from second auction on leases (billed at 1/2 rate)	2.30	647.50	\$1,489.25
				20.40		\$12,804.00
TOTAL SERVICES FOR THIS MATTER:						\$436,213.50

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Expenses

05/31/2023	OS	Everlaw, Inv. 83139, BBB, database for the month of May	107.87
06/05/2023	BM	Business Meal [E111] C&C Cafe, Working Meal, CRR	14.23
06/06/2023	TE	Travel Expense [E110] Amtrak, Tkt. 1560920019512, from Philadelphia to Newark, CRR	28.00
06/06/2023	TE	Travel Expense [E110] Amtrak, Tkt. 1560710013246, from Philadelphia to Newark, CRR	86.00
06/06/2023	TE	Travel Expense [E110] Amtrak, Tkt. 1560618078713, from Newark to Philadelphia, CRR	212.00
06/06/2023	TE	Travel Expense [E110] Amtrak Parking Fee, CRR	25.00
06/15/2023	AT	Auto Travel Expense [E109] Uber Transportation Services, from Hearing, BJS	409.83
06/15/2023	CC	Conference Call [E105] AT&T Conference Call, CRR	1.72
06/15/2023	TE	Travel Expense [E110] Train - Newark court, RJF	5.25
06/20/2023	AF	Air Fare [E110] American Airlines, Tkt. 0012456907531, from FLL to PHL, PHL to MIA, BJS	1,264.80
06/20/2023	TE	Travel Expense [E110] Amtrak, Tkt. 1700613559933, from Philadelphia to New York, CRR	191.00
06/22/2023	TE	Travel Expense [E110] Amtrak, Tkt. 1720667562740, from New York to Ardmore, CRR	99.00
06/22/2023	TE	Travel Expense [E110] Septa, CRR	6.75
06/26/2023	AT	Auto Travel Expense [E109] Uber Transportation Services, BJS	106.49
06/26/2023	TE	Travel Expense [E110] Amtrak, Tkt. 1760745552065, from Philadelphia to New York, CRR	165.00
06/27/2023	AT	Auto Travel Expense [E109] Uber Transportation Services, CRR	6.56
06/27/2023	AT	Auto Travel Expense [E109] Uber Transportation Services, CRR	33.91
06/27/2023	AT	Auto Travel Expense [E109] Uber Transportation Services, BJS	42.59
06/27/2023	TE	Travel Expense [E110] Amtrak, Tkt. 1770751610277, from New York to Philadelphia, CRR	128.00
06/27/2023	TE	Travel Expense [E110] Septa, CRR	24.95
06/29/2023	AT	Auto Travel Expense [E109] Uber Transportation Services, BJS	159.09
06/29/2023	AT	Auto Travel Expense [E109] Uber Transportation Services, BJS	126.64
06/29/2023	TE	Travel Expense [E110] Amtrak, Tkt. 1800653502734, from New York to Philadelphia, BJS	320.00
06/30/2023	AT	Auto Travel Expense [E109] Uber Transportation Services, BJS	46.52
06/30/2023	OS	Everlaw, Inv. 85553, BBB, database for the month of June	440.00

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07/06/2023	BM	Business Meal [E111] Seamless, Ahimsa Garden, Working Meal, BEL	39.98
07/10/2023	RE2	SCAN/COPY (85 @0.10 PER PG)	8.50
07/10/2023	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
07/12/2023	AT	Auto Travel Expense [E109] EliteTransportation Service, Inv. #1886654, (JFTZ651) BEL	112.05
07/12/2023	PO	LA Postage	176.25
07/12/2023	RE	(2776 @0.20 PER PG)	555.20
07/12/2023	RE	(2820 @0.20 PER PG)	564.00
07/12/2023	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
07/12/2023	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
07/12/2023	RE2	SCAN/COPY (59 @0.10 PER PG)	5.90
07/12/2023	RE2	SCAN/COPY (60 @0.10 PER PG)	6.00
07/17/2023	AT	Auto Travel Expense [E109] EliteTransportation Service, Inv. 1887231 BEL	105.77
07/17/2023	LN	08728.00002 Lexis Charges for 07-17-23	44.87
07/18/2023	RE2	SCAN/COPY (60 @0.10 PER PG)	6.00
07/31/2023	PAC	Pacer - Court Research	64.10
07/31/2023	PO	Postage [E108] NY Postage	164.97
07/31/2023	RE2	SCAN/COPY (3024 @0.10 PER PG)	302.40
07/31/2023	RE2	SCAN/COPY (2496 @0.10 PER PG)	249.60
07/31/2023	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
07/31/2023	RS	Research [E106] Everlaw, Inc. Inv.#88061	484.00

Total Expenses for this Matter

\$6,946.29

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REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 07/31/2023

Total Fees \$436,213.50

Total Expenses 6,946.29

Total Due on Current Invoice \$443,159.79

Outstanding Balance from prior invoices as of 07/31/2023 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
132708	05/31/2023	\$1,085,828.50	\$1,350.82	\$217,165.70
132828	06/30/2023	\$607,670.25	\$3,018.04	\$121,534.05

Total Amount Due on Current and Prior Invoices: \$781,859.54